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15 Attorneys for The Roman Catholic Archbishop of
San Francisco

16 UNITED STATES BANKRUPTCY COURT
17 NORTHERN DISTRICT OF CALIFORNIA
18 SAN FRANCISCO DIVISION
19

20 In re
21 THE ROMAN CATHOLIC ARCHBISHOP
OF SAN FRANCISCO,

22 Debtor and
23 Debtor in Possession.

Case No. 23-30564

Chapter 11

24 Date: August 28, 2025
Time: 1:30 p.m.
Location: Via ZoomGov
Judge: Hon. Dennis Montali
25

26 **DECLARATION OF BARRON L. WEINSTEIN IN SUPPORT OF THIRD INTERIM**
27 **APPLICATION OF BLANK ROME, LLP FOR ALLOWANCE OF FEES AND**
28 **REIMBURSEMENT OF EXPENSES AS SPECIAL INSURANCE COUNSEL**
FOR THE DEBTOR IN POSSESSION

1 I, Barron L. Weinstein, declare:

2 1. I am an attorney duly licensed to practice law in the State of California and Of
3 Counsel with Blank Rome, LLP ("BR"), special insurance counsel for The Roman Catholic
4 Archbishop of San Francisco, a California corporation sole, the debtor and debtor in possession
5 herein (the "Debtor"). If called as a witness, I would and could testify competently to the matters
6 stated herein.

7 2. I was a partner at Weinstein & Numbers until June 30, 2024. As of July 1, 2024, I
8 joined Blank Rome, LLP as Of Counsel. As such, I have personal knowledge of BR's billing
9 policies and practices. I have read the accompanying *Third Interim Application of Blank Rome,*
10 *LLP, for Allowance of Fees and Reimbursement of Expenses as Special Insurance Counsel for the*
11 *Debtor in Possession* (the "Application"), and to the best of my knowledge, all statements are true
12 and correct.

13 3. During the four-month period of February 1, 2025, through and including May 31,
14 2025, (the "Application Period"), BR billed the Debtor for legal services in the sum of \$436,763.70
15 and reimbursement of expenses in the amount of \$4,384.79 for a total of \$441,148.49. The services
16 performed by BR during this case have been specific to its role as special insurance counsel to the
17 Debtor.

18 4. The detailed billing statements reflecting BR's time records are attached hereto as
19 **Exhibit A** and record total fees in the amount of \$436,763.70 incurred during the Application
20 Period.

21 5. Attached hereto as **Exhibit B** is a summary of customary and comparable
22 compensation provided by BR describing the blended hourly rates of the various categories of
23 timekeepers that provided services to the Debtor during the Application Period. The summary
24 gives defined terms used in this exhibit the same meanings ascribed to them in ¶ C.3 of the UST
25 Guidelines.

26 6. Attached hereto as **Exhibit C** is a copy of the "Attorney Fee Budget" agreed upon
27 by and between the Debtor and BR. This exhibit also includes a comparison of budgeted to actual
28 fees sought during the Application Period. BR is not submitting a detailed staffing plan or summary

of fees and hours budgeted compared to fees and hours billed for each project category as this information is privileged and confidential.

7. A breakdown of the professionals who billed to this case during the Application Period is as follows:

CATEGORY	HOURS	FEES
(01) Asset Analysis and Recovery (Insurance Proceeds)	155.60	\$91,726.50
(02) Bankruptcy Procedure	12.20	\$10,004.00
(05) Fee Applications	2.90	\$2,405.20
(06) Litigation (Analysis of Coordinated Abuse Claims for Available Insurance Coverage)	84.70	\$29,370.50
(07) Mediation	326.00	\$258,676.10
(08) Motion Practice	41.50	\$34,430.00
(09) Preparation of Materials	3.40	\$2,842.40
(10) Recovery of Defense Costs from Carriers	6.60	\$3,161.50
(93) Discovery	7.90	\$4,147.50
Totals	641.80	\$436,763.70

8. I have used my best billing judgment to allocate the services covered by this interim fee application to task categories listed above. I will continue to do so going forward on all BR monthly fee notices and interim fee applications. A brief description of the type of services contained in each category is as follows:

a. The "Asset Analysis and Recovery" task code was used for identification and review of potential assets including causes of action and non-litigation recoveries which includes but not limited to continued efforts to locate archival insurance documents and evaluate the potential coverage.

b. The "Bankruptcy Procedure" task code was used for matters which includes but is not limited to conferencing with Committee counsel and preparing information for them regarding the Debtor's coverage.

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1 c. The “Fee Applications” task code was used for matters relating to generally
2 include but are not limited to preparation of BR’s monthly fee statements and interim fee
3 applications.

4 d. The “Litigation (Analysis of Coordinated Abuse Claims for Available
5 Insurance Coverage)” task code was used for matters which includes but is not limited to the review
6 of each abuse claim to determine which insurance policies might apply, preparation of
7 correspondence tendering each claim to each carrier with potential coverage, maintaining charts of
8 all tenders and responses, maintaining charts of identifying information for each abuse claim as
9 necessary to pursue coverage, conferencing with insurance adjusters and coverage counsel to
10 address questions and requests for information, and collaborating with defense and bankruptcy
11 counsel to coordinate the insurance coverage issues with ongoing defense and bankruptcy issues.

12 e. The “Mediation” task code was used for matters related to which includes
13 but not limited to review of correspondence regarding mediation strategy, preparation of
14 correspondence regarding mediation, attending Zoom meeting regarding issues of mediation and
15 overall strategy with counsel and client, and numerous telephone conferences regarding mediation.

16 f. The “Motion Practice” task code was used for matters which includes but
17 not limited to attending Zoom meetings with counsel and client to discuss hearing on pending
18 motions, review of pleadings and file notes to prepare for hearings, attending hearings via Zoom,
19 reviewing pleadings regarding state court coverage action, and telephone conference with counsel
20 regarding same.

21 g. The “Preparation of Materials for Parties in Bankruptcy Proceedings” task
22 code was used for matters include but is not limited to reviewing correspondence from bankruptcy
23 counsel regarding requests from Committee and preparation of response, analysis of policies and
24 secondary evidence for production to bankruptcy counsel, reviewing complaints, evaluating
25 coverage and preparation of tender letter to carrier, conferencing with Committee counsel and
26 preparing information for them regarding the Debtor’s coverage.

27 h. The “Recovery of Defense Costs” task code was used for matters which
28 includes but not limited to reviewing defense counsel’s invoices and prepare correspondence to

1 insurance carriers demanding reimbursement pursuant to duty to defend; reviewing and preparing
2 correspondence with defense counsel regarding their invoices for submission to carriers; reviewing
3 and analysis of invoices to track status of reimbursement.

4 i. The “Discovery” task code was used for matters relating to analysis and
5 communications regarding Committee production requests which includes but not limited to
6 analysis and communications regarding Committee production request, including extensive
7 document review and organization; analysis and preparation of responses; and production of shared
8 links for policy documents.

9 9. During the Application Period, BR incurred actual and necessary expenses in the
10 amount of \$4,384.79 as follows:

Category	Total
Document Management	\$109.41
Travel (Out-of-Town Mediation)	\$4,269.28
Total Expenses	\$4,384.79

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15 10. This is Counsel’s third interim fee motion. With respect to the Bankruptcy Rule
16 2016(a) requirements for attorney fee applications, BR has not received any payments to date in
17 this case from any source, other than the Debtor.

18 11. Pursuant to the Order Establishing Procedures and Authorizing Payment of
19 Professional Fees and Expenses on a Monthly Basis [ECF No. 212], BR has filed and served a fee
20 notice for the months of February 2025 [ECF No. 1094], March 2025 [ECF No. 1147], April 2025
21 [ECF No 1194] and May 2025 [ECF No. 1220]. No objections were received with respect to the
22 February, March, April and May notices. Thus, BR has received payments in the amount of
23 \$263,123.68 in fees and \$488.80 in costs from the Debtor, allowed by the monthly fee notices for
24 February 2025, March 2025 and April 2025, such that it has been paid 80% of fees and 100% of
25 costs for the outstanding fees for that period. No payments have yet been received for May 2025
26 as of the filing of this application.

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1 12. As of the filing of this Application, the unpaid 20% holdback together with the
2 remainder of the May 2025 fees and costs totaling \$177,536.02. BR has not held a retainer, thus
3 the retainer balance as of May 31, 2025, was \$0.00.

4 13. With respect to Bankruptcy Rule 2016(b), BR has not entered into any agreement,
5 express or implied, with any other party-in-interest, including the Debtor, any creditors, or any
6 representative of them, or with any attorney or accountant for such party-in-interest for the purpose
7 of fixing fees or other compensation to be paid for services rendered or expenses incurred in
8 connection with this case, and no agreement or understanding exists between me and any other
9 person for the sharing of the compensation to be received for services rendered in, or in connection
10 with, this case.

11 14. I certify that to the best of my knowledge BR has complied with the U.S. Trustee's
12 guidelines ("U.S. Trustee Guidelines").

13 15. I certify that: (a) I have read the Application; (b) to the best of my knowledge,
14 information and belief, formed after reasonable inquiry, the compensation and expense
15 reimbursement sought is in conformity with the Court Guidelines, except as may be specifically
16 noted in the Application or this Declaration; and (c) the compensation and expense reimbursement
17 requested are billed at rates, in accordance with practices, no less favorable than those customarily
18 employed by my firm and generally accepted by the my firm's clients.

19 16. In accordance with UST Guidelines for Large Cases, BR prepared budgets and
20 staffing plans for the period during the application which were reviewed with and approved by the
21 Debtor.

22 17. As required by the UST Large Case guidelines, BR provides the following:

23 a. BR did not agree to any variations from, or alternatives to, its standard or
24 customary billing rates, fees or terms for services pertaining to this engagement that were provided
25 during the application period.

26 b. If the fees sought in this fee application as compared to the fees budgeted for
27 the time period covered by this fee application are higher by 10% or more, did you discuss the
28 reasons for the variation with the client? The fees requested by this application were over the

1 budgeted amount for February 2025 by \$33,708.80, which was more than 10% of the \$75,000
2 budgeted for that month. And the fees requested by this application were over the budgeted amount
3 for April 2025 by \$17,780.80, which was more than 10% of the \$115,000 budgeted for that month.
4 These overages were discussed with the Debtor and the Debtor has approved all of BlankRome's
5 fees requested on a monthly basis. I further note that BlankRome's fees were under budget for both
6 March 2025 and May 2025.

7 c. Have any of the professionals included in this fee application varied their
8 hourly rate based on the geographic location of the bankruptcy case? No.

9 d. Does the fee application include time or fees related to reviewing or revising
10 time records or preparing, reviewing, or revising invoices? No.

11 e. Does this fee application include time or fees for reviewing time records to
12 redact any privileged or other confidential information? No.

13 f. The fee application does include a rate increase since the effective date of
14 BR's employment to represent the Debtor in this case. BR, as well as other Debtor professionals
15 filed notices of increased hourly rates that are effective on or about January 1, 2025.

16 18. I respectfully submit that all the billings and expenses have been reasonable and
17 necessary in this case and respectfully request that they be approved.

18 I declare under penalty of perjury under the laws of the United States of America that the
19 foregoing is true and correct. Executed on July 10, 2025, at Larkspur, California.

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21 Barron L. Weinstein

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Exhibit A

February 1, 2025 through May 31, 2025

Billing Statements

BLANKROME

2029 CENTURY PARK EAST 6TH FLOOR
LOS ANGELES, CA 90067-2901
(424) 239-3400
FEDERAL TAX I.D. NO. [REDACTED]

ARCHDIOCESE OF SAN FRANCISCO
PAULA CARNEY AND PHILIP LAM
PAUL J. PASCUZZI AND BRENDA JENNINGS
[REDACTED], [REDACTED]
PPASCUZZI@FFWPLAW.COM, BJENNINGS@FFWPLAW.COM

INVOICE DATE: MARCH 13, 2025
CLIENT ID: 163301
MATTER NUMBER: 163301-00001 04647
INVOICE NUMBER: 2263975

**REGARDING: ARCHDIOCESE OF SAN FRANCISCO
AB 218 CLAIMS**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
10/15/2024	2229500	\$41,602.75	(\$41,317.15)	\$285.60
11/12/2024	2237777	\$20,282.44	(\$16,242.50)	\$4,039.94
12/13/2024	2245852	\$22,992.70	(\$18,394.16)	\$4,598.54
01/10/2025	2249094	\$15,895.40	(\$12,716.32)	\$3,179.08
02/10/2025	2255562	\$68,382.07	\$0.00	\$68,382.07

BALANCE FORWARD

\$80,485.23

FOR LEGAL SERVICES RENDERED THROUGH 2/28/25

\$108,708.80

FOR DISBURSEMENTS ADVANCED THROUGH 2/28/25

\$46.00

CURRENT INVOICE TOTAL

\$108,754.80

TOTAL AMOUNT DUE, INCLUDING BALANCE FORWARD

\$189,240.03

ACH/WIRE		Mail
Bank Name	Citizens Bank	Blank Rome LLP
Address:	Philadelphia, PA	Attn: Finance Department
Account Title:	Blank Rome LLP	One Logan Square
Account Number:	[REDACTED]	130 North 18 th St
ABA Number:	[REDACTED] (Domestic)	Philadelphia, PA 19103-6998
Swift Code	[REDACTED] (International)	

To pay by Electronic Funds Transfer, visit www.BlankRome.com/Payments

BLANKROME

2029 CENTURY PARK EAST 6TH FLOOR
LOS ANGELES, CA 90067-2901
(424) 239-3400
FEDERAL TAX I.D. NO. [REDACTED]

ARCHDIOCESE OF SAN FRANCISCO
PAULA CARNEY AND PHILIP LAM
PAUL J. PASCUZZI AND BRENDA JENNINGS
[REDACTED], [REDACTED]
PPASCUZZI@FFWPLAW.COM, BJENNINGS@FFWPLAW.COM

INVOICE DATE: MARCH 13, 2025
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PAGE 1

**REGARDING: ARCHDIOCESE OF SAN FRANCISCO
AB 218 CLAIMS**

FOR LEGAL SERVICES RENDERED THROUGH FEBRUARY 28, 2025

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/01/25	STRATEGY CALL WITH B. WEINSTEIN AND J. SCHULMAN RE [REDACTED] AND [REDACTED] (1.1) REVIEW OF CORRESPONDENCE FROM MEDIATOR T. GALLAGHER AND P. GASPARI RE CARRIER REQUEST FOR INFORMATION AND RESPONSE TO CARRIERS (.1)	K. CIFARELLI	07	1.20	630.00
02/01/25	ATTEND CONFERENCE WITH CO-COUNSEL TO [REDACTED] AND [REDACTED] PREPARATION FOR [REDACTED] (1.1); ANALYZE COVERAGE CHARTS REGARDING SAME (.3); TELEPHONE CONFERENCE WITH DEFENSE COUNSEL REGARDING MEDIATION STRATEGY (.2).	B. WEINSTEIN	07	1.60	1,312.00
02/01/25	STRATEGY MEETING WITH B. WEINSTEIN AND K. CIFARELLI IN PREPARATION FOR [REDACTED].	J. SCHULMAN	07	1.10	919.60
02/03/25	ANALYZE CORRESPONDENCE WITH DEFENSE COUNSEL AND MEDIATOR REGARDING MEDIATION ISSUES (.2); PREPARE CORRESPONDENCE TO MEDIATOR REGARDING SAME (.2); ZOOM CONFERENCE WITH MEDIATOR AND DEFENSE COUNSEL REGARDING MEDIATION ISSUES (.2).	B. WEINSTEIN	07	0.60	492.00
02/04/25	TELEPHONE CONFERENCE WITH DEFENSE COUNSEL REGARDING COVERAGE FOR CASE AGAINST RELATED ENTITY AND ANALYSIS OF LITIGATION STRATEGY (.2); ANALYZE CORRESPONDENCE REGARDING SAME (.2).	B. WEINSTEIN	07	0.40	328.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/04/25	BEGIN PREPARING ALLOCATION ANALYSIS, INCLUDING REVIEWING/ANALYZING COVERAGE CHART, CLAIM LIST IN CONNECTION WITH SAME	R. MICHAELSON	07	1.70	1,373.60
02/04/25	CONFER WITH K. CIFARELLI AND R. MICHAELSON REGARDING COVERAGE ANALYSIS PRIOR TO UPCOMING MEDIATION.	J. SCHULMAN	07	0.70	585.20
02/04/25	REVIEW CLAIMS MATRIX, DATES OF ABUSE BY CLAIMANTS AND INSURANCE COVERAGE CHART FOR MEDIATION (2.6) PREPARE CORRESPONDENCE TO J. SCHULMAN AND R. MICHAELSON RE MEDIATION (.1)	K. CIFARELLI	07	2.70	1,417.50
02/04/25	CALL WITH J. SCHULMAN, K. CIFARELLI RE POLICY ANALYSIS, MEDIATION, NEXT STEPS	R. MICHAELSON	07	0.70	565.60
02/04/25	MEETING WITH R. MICHAELSON AND J. SCHULMAN TO STRATEGIZE RE [REDACTED] AND [REDACTED] (.7) BEGIN ANALYSIS OF INSURANCE ISSUES AND AVAILABLE ASSETS FOR MEDIATION (.6)	K. CIFARELLI	01	1.30	682.50
02/05/25	CALL WITH J. SCHULMAN, K. CIFARELLI RE ALLOCATION ANALYSIS, NEXT STEPS	R. MICHAELSON	07	0.30	242.40
02/05/25	EVALUATE NEW CORRESPONDENCE RECEIVED FROM COVERAGE COUNSEL AND SUPPLEMENT CORRESPONDENCE MATRIX (.2); PARTICIPATE IN TEAMS CALL WITH COVERAGE COUNSEL REGARDING EXCEL POLICY CHART PROJECT INSTRUCTIONS (.5); EVALUATE CORRESPONDENCE RECEIVED FROM COVERAGE COUNSEL AND COVERAGE CHART AND COMPILE EXCEL POLICY CHART OF ALL CARRIER POLICIES (2.0).	B. CAROLUS	06	2.70	918.00
02/05/25	REVIEW POLICIES AND CLAIMS DATA IN PREPARATION FOR MEETING WITH CHUBB/CNA AND IN ANTICIPATION OF UPCOMING MEDIATION SESSION (2.6); CONFER WITH R. MICHAELSON AND K. CIFARELLI REGARDING SAME (.3); REVIEW COMMITTEE'S MOTION FOR IRB MINUTES AND AGGREGATED CLAIMS DATA (.5).	J. SCHULMAN	07	3.40	2,842.40

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/05/25	REVIEW OF CORRESPONDENCE FROM D. ZAMORA RE [REDACTED] CLAIM AND PREPARE CORRESPONDENCE TO CARRIERS (.2) ANALYSIS OF INSURANCE ASSETS AND COVERAGE ISSUES TO PREPARE SETTLEMENT DEMANDS TO CARRIERS AND ASSESS TOTAL POTENTIAL ASSETS (3.3)	K. CIFARELLI	01	3.50	1,837.50
02/05/25	REVIEW INSURANCE POLICIES REGARDING APPLICABLE POLICY LIMITS FOR CHARTS (.3); MEET WITH CO-COUNSEL REGARDING SAME, AND MEDIATION STRATEGY (.3).	B. WEINSTEIN	07	0.60	492.00
02/06/25	PARTICIPATE IN MEDIATION WITH MEDIATORS AND COMMITTEE TO DISCUSS INSURANCE ISSUES (1.2) ANALYZE POTENTIAL GAP IN COVERAGE AND EVIDENCE SUPPORTING POLICY EVIDENCE DURING MISSING COVERAGE YEARS AND EMAIL TO J. SCHULMAN (.4) TEAM MEETING TO DISCUSS INSURANCE ISSUES POST-MEDIATION AND DEVELOP INSURANCE ASSET CHART FOR SETTLEMENT NEGOTIATIONS AND POTENTIAL CARRIER CONTRIBUTIONS (1.5)	K. CIFARELLI	01	3.10	1,627.50
02/06/25	ATTEND ZOOM MEETING WITH CARRIERS REGARDING COVERAGE ISSUES AND LIST OF COVERED CLAIMS (.8); REVIEW FILE NOTES TO PREPARE FOR SAME (.3); ANALYZE CORRESPONDENCE REGARDING [REDACTED] (.2).	B. WEINSTEIN	07	1.30	1,066.00
02/06/25	APPEAR FOR/ATTEND MEETING WITH CHUBB AND CNA COUNSEL (.8); PREPARE FOR SAME (.6); REVIEW POLICY DOCUMENTS AND CLAIMS FOLLOWING MEETING REGARDING INSURER REQUESTS (1.1).	J. SCHULMAN	07	2.50	2,090.00
02/06/25	TEAM MEETING TO ASSESS INSURANCE ANALYSIS AND PREPARE INSURANCE ASSET MATRIX IN ANTICIPATION OF MEDIATION (1.8) PREPARE MEMORANDUM FOR COMPREHENSIVE INSURANCE ANALYSIS (.4)	K. CIFARELLI	07	2.20	1,155.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/06/25	PARTICIPATE IN TELEPHONE CALL WITH COVERAGE COUNSEL REGARDING CLAIMS MATRIX EXCEL CHART PROJECT INSTRUCTIONS (.2); EVALUATE COVERAGE CHART AND POLICY CHART AND COMPILE [REDACTED] CLAIMANT ENTRIES IN CLAIMS MATRIX EXCEL CHART (2.8).	B. CAROLUS	06	3.00	1,020.00
02/07/25	PREPARE FOR AND PARTICIPATE IN TEAM MEETING TO PREPARE FOR MEDIATION AND ASSESS POTENTIAL AVAILABLE INSURANCE ASSETS (1.8) REVISIONS TO INSURANCE ASSET CHART (.7)	K. CIFARELLI	01	2.50	1,312.50
02/07/25	ASSIST WITH EVALUATION OF POTENTIAL INSURANCE ASSETS FROM PRIMARY AND EXCESS CARRIERS FOR CLAIMANTS AND PREPARE MATRIX (3.5); OFFICE CONFERENCE WITH K. CIFARELLI REGARDING SAME (0.3)	J. HOFFMAN	01	3.80	1,805.00
02/07/25	APPEAR FOR/ATTEND MEETING WITH COUNSEL AND CLIENT TEAMS (1); PREPARE FOR SAME (.3).	J. SCHULMAN	07	1.30	1,086.80
02/07/25	EVALUATE NEW CORRESPONDENCE FROM AND PREPARE CORRESPONDENCE TO COVERAGE COUNSEL AND PARALEGALS REGARDING CLAIMS MATRIX CHART (.3); EVALUATE COVERAGE CHART AND POLICY CHART AND COMPILE [REDACTED] CLAIMANT ENTRIES IN CLAIMS MATRIX CHART (6.3); PARTICIPATE IN TEAMS CALL WITH COVERAGE COUNSEL AND PARALEGALS REGARDING CLAIMS MATRIX CHART (.2).	B. CAROLUS	06	6.80	2,312.00
02/07/25	ATTEND ZOOM WITH CLIENT AND COUNSEL TO DISCUSS [REDACTED] (1.0); REVIEW FILE NOTES TO PREPARE FOR SAME (.4)	B. WEINSTEIN	07	1.40	1,148.00
02/07/25	EVALUATE INSURANCE ASSETS AND PREPARE MATRIX WITH POTENTIAL INSURANCE COVERAGE	K. ROGERS	10	3.70	1,609.50
02/09/25	REVIEW/ANALYZE OAKLAND BRIEFING AND HEARING TRANSCRIPTS REGARDING DISCLOSURE STATEMENT ISSUES (SPLIT).	J. SCHULMAN	07	0.50	418.00
02/09/25	ANALYZE CORRESPONDENCE WITH MEDIATORS REGARDING	B. WEINSTEIN	07	0.90	738.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	MEDIATION ISSUES (.2); PREPARE CORRESPONDENCE REGARDING SAME (.1); ANALYZE CORRESPONDENCE FROM COMMITTEE COUNSEL REGARDING INSURANCE POLICIES (.1) AND PREPARE RESPONSE (.1). ANALYZE PLEADINGS IN OAKLAND BANKRUPTCY PROCEEDINGS REGARDING PROPOSED PLAN, WITH ISSUES RELEVANT TO PRESENT CASE (SHARED WITH OTHER CLIENTS (.4).				
02/09/25	REVIEW OF CORRESPONDENCE BETWEEN JUDGE BUCKLEY AND DEFENSE COUNSEL RE MEDIATION WITH REQUEST FOR INSURANCE INFORMATION (.1) REVIEW OF INSURANCE ASSET CHART IN PREPARATION FOR MEDIATION (.3) REVIEW OF CORRESPONDENCE FROM P. PASCUZZI WITH INSURANCE AND BANKRUPTCY INFORMATION AND REVIEW OF RESPONSE (.1)	K. CIFARELLI	07	0.50	262.50
02/10/25	EVALUATE INSURANCE ASSETS AND PREPARE MATRIX	K. ROGERS	10	1.40	609.00
02/10/25	REVIEW/REVISE INSURANCE ASSETS ANALYSIS, INCLUDING DISCUSSION WITH H. AHN RE SAME	R. MICHAELSON	07	1.40	1,131.20
02/10/25	CALL WITH B. WEINSTEIN, J. SCHULMAN, K. CIFARELLI RE INSURANCE ASSETS ANALYSIS	R. MICHAELSON	07	1.50	1,212.00
02/10/25	ZOOM CONFERENCE WITH TEAM REGARDING [REDACTED] STRATEGY AND [REDACTED] NECESSARY FOR [REDACTED]	B. WEINSTEIN	07	1.50	1,230.00
02/10/25	REVIEW EMAILS FROM TEAM REGARDING MEDIATION AND REVISE INSURANCE ASSET CHART (.3) REVIEW OF EMAIL FROM JUDGE BUCKLEY AND ANALYZE INSURANCE ASSETS AND COVERAGE, AND DRAFT CHART TO RESPONSE TO JUDGE BUCKLEY'S REQUEST FOR INFORMATION (3.7) ZOOM MEETING WITH J. SCHULMAN, B. WEINSTEIN AND R. MICHAELSON RE [REDACTED] AND [REDACTED] ISSUES (1.0) ADDITIONAL ANALYSIS AND REVISIONS TO INSURANCE ASSET CHART TO RESPOND TO JUDGE	K. CIFARELLI	07	5.60	2,940.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	BUCKLEY'S REQUEST FOR INFORMATION (.6)				
02/10/25	CONDUCT INSURANCE ASSET ANALYSIS	H. AHN	01	4.00	3,180.00
02/10/25	EVALUATE NEW CORRESPONDENCE RECEIVED FROM PARALEGALS AND COVERAGE COUNSEL AND PREPARE CORRESPONDENCE TO COVERAGE COUNSEL REGARDING CLAIMS MATRIX CHART (.3); EVALUATE COVERAGE CHART AND POLICY CHART AND COMPILE [REDACTED] CLAIMANT ENTRIES IN CLAIMS MATRIX CHART (4.2).	B. CAROLUS	06	4.50	1,530.00
02/10/25	COVERAGE COUNSEL TEAM MEETING IN PREPARATION FOR [REDACTED].	J. SCHULMAN	07	1.50	1,254.00
02/10/25	ASSIST WITH EVALUATION OF POTENTIAL INSURANCE ASSETS FROM PRIMARY AND EXCESS CARRIERS FOR CLAIMANTS AND PREPARE MATRIX WITH POTENTIAL INSURANCE COVERAGE	J. HOFFMAN	01	1.70	807.50
02/11/25	EVALUATE NEW CORRESPONDENCE RECEIVED FROM COVERAGE COUNSEL AND EVALUATE TENDER MATRIX CLAIMANT ENTRY (.2); EVALUATE 4 NEW BANKRUPTCY PLEADINGS RECEIVED AND SUPPLEMENT BANKRUPTCY PLEADINGS (.2).	B. CAROLUS	06	0.40	136.00
02/11/25	CONFER WITH DEBTOR TEAM IN PREPARATION FOR MEDIATION.	J. SCHULMAN	07	1.00	836.00
02/11/25	REVIEW AND REVISE INSURANCE ASSET CHART (1.8) EVALUATE ALLOCATIONS TO CARRIERS (.4) ANALYZE DATA AND DRAFT MEMORANDUM REGARDING ADDITIONAL INFORMATION (1.2) PHONE CALL WITH [REDACTED] REGARDING ADDITIONAL CLAIMANT INFORMATION AND PREPARE EMAIL TO [REDACTED] (.3) ANALYSIS OF INSURANCE ASSETS TO PREPARE FOR MEDIATION (.7) REVIEW OF CORRESPONDENCE FROM P. PASCUZZI AND EVALUATE POTENTIAL MOTION TO FILE LATE CLAIM (.1)	K. CIFARELLI	07	4.50	2,362.50
02/11/25	REVIEW/ANALYZE INSURANCE ASSET ANALYSIS AND POLICIES.	J. SCHULMAN	07	2.30	1,922.80

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/11/25	ANALYZE NEW COVERAGE LITIGATION IN OTHER DIOCESE WITH ISSUES INVOLVED IN PRESENT CASE (.5); ANALYZE PLEADINGS AND CORRESPONDENCE TO PREPARE FOR ZOOM MEETING WITH TEAM REGARDING [REDACTED] (1.2); ATTEND ZOOM MEETING WITH TEAM TO DISCUSS LEGAL ISSUES AND ANTICIPATED MOTIONS (1.0).	B. WEINSTEIN	07	2.70	2,214.00
02/11/25	CONDUCT ANALYSIS OF INSURANCE ASSETS	H. AHN	01	2.80	2,226.00
02/11/25	SUPPLEMENT INSURANCE ASSET ANALYSIS	A. BERMAN	01	3.70	2,775.00
02/11/25	REVIEW/REVISE INSURANCE ASSETS ANALYSIS	R. MICHAELSON	07	2.30	1,858.40
02/12/25	REVIEW OF CORRESPONDENCE FROM SWISS AND PREPARE RESPONSE (.2) BEGIN ANALYSIS OF SWISS RE CHART OF CLAIMS AND SCOPE OF TENDERS AND COVERAGE BY SWISS RE (.3) ANALYSIS OF INSURANCE ASSET CHART (.7) PREPARE MEMORANDUM REGARDING COVERAGE ISSUES (1.8)	K. CIFARELLI	01	2.80	1,470.00
02/12/25	ANALYZE CORRESPONDENCE WITH CLIENT REGARDING [REDACTED] STRATEGY (.2); RESEARCH AND ANALYSIS REGARDING MOTIONS FOR RELEASE OF CASES FROM STAY (.6)	B. WEINSTEIN	07	0.80	656.00
02/12/25	EVALUATE NEW CORRESPONDENCE RECEIVED FROM DEFENSE COUNSEL AND SUPPLEMENT DEFENSE COUNSEL CORRESPONDENCE.	B. CAROLUS	06	0.20	68.00
02/12/25	REVIEW/ANALYZE POLICIES AND CLAIMS DATA IN PREPARATION FOR MEDIATION.	J. SCHULMAN	07	2.30	1,922.80
02/13/25	ANALYZE INSURANCE PROCEEDS AND COMPILE CLAIMS PER INSURER INFORMATION	H. AHN	01	1.10	874.50
02/13/25	REVIEW CLAIM AND COVERAGE INFORMATION REQUESTED BY MEDIATORS (1.4); PREPARE CORRESPONDENCE TO MEDIATORS REGARDING SAME (.2); REVIEW CORRESPONDENCE FROM MEDIATORS REGARDING REQUEST FOR INFORMATION (.2); ATTEND	B. WEINSTEIN	07	2.60	2,132.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	ZOOM CONFERENCE WITH CLIENT TEAM REGARDING [REDACTED] (8)				
02/13/25	REVIEW OF CORRESPONDENCE FROM MEDIATORS RE INSURANCE ASSETS (.1) REVISE INSURANCE ASSET CHART (1.1) REVISE CORRESPONDENCE TO JUDGE BUCKLEY (.2) PARTICIPATE IN ZOOM CALL WITH DEFENSE COUNSEL AND BANKRUPTCY COUNSEL RE INSURANCE AND BANKRUPTCY ISSUES (.5) REVIEW CORRESPONDENCE FROM JUDGE BUCKLEY AND T. GALLAGHER RE MEDIATION AND INSURANCE ISSUES (.2) ANALYZE INSURANCE ASSET CHART AND CONFERENCE WITH B. WEINSTEIN RE CALCULATIONS (.4) REVISE CORRESPONDENCE TO JUDGE BUCKLEY RE MEDIATION (.1) REVIEW OF EMAIL FROM [REDACTED] WITH REQUEST FOR INFORMATION AND REVIEW OF FILE REGARDING REQUESTED INSURANCE INFORMATION (.3)	K. CIFARELLI	07	2.90	1,522.50
02/13/25	EVALUATE NEW CORRESPONDENCE RECEIVED FROM COVERAGE COUNSEL, CLAIM RECONCILIATION CHART AND CLAIMANT FOLDERS FOR [REDACTED] CLAIMANTS FOR COPIES OF PROOF OF CLAIM FORMS AND UPLOAD PROOF OF CLAIM FORMS INTO SHAREFILE (1.1); EVALUATE CLAIM RECONCILIATION CHART AND SUPPLEMENT CLAIMANT ENTRY IN COVERAGE CHART AND CORRESPONDENCE MATRIX (.2).	B. CAROLUS	06	1.30	442.00
02/13/25	REVIEW/ANALYZE COVERAGE AND CLAIMS DATA IN RESPONSE TO INSURER AND MEDIATOR REQUESTS (1.7); STRATEGY MEETING WITH DEBTOR TEAM REGARDING SAME (.8)	J. SCHULMAN	07	2.50	2,090.00
02/14/25	REVIEW OF CARRIER REQUEST FOR INFORMATION AND ACCESS TO CLAIMANT MATERIALS; REVIEW OF EXECUTED PROTECTIVE ORDERS AND DOCUMENTS PRODUCED IN SHAREFILE, DROPBOX AND SHAREVAULT TO RESPOND TO CARRIER REQUEST FOR ACCESS AND ADDITIONAL	K. CIFARELLI	93	2.30	1,207.50

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	DOCUMENTATION (.6) REVIEW OF DOCUMENT PRODUCTION TO CARRIERS IN ANTICIPATION OF MEDIATION (.4) REVIEW OF EMAIL FROM CARRIER RE ISSUES WITH DOCUMENT PRODUCTION, REVIEW OF DOCUMENTS PRODUCED AND REVISE PRODUCTION (.4) CONTINUE ANALYSIS OF INSURANCE ASSETS IN ANTICIPATION FOR MEDIATION AND CONFERENCE WITH J. SCHULMAN AND B. WEINSTEIN (.9)				
02/14/25	ATTEND DEBTOR TEAM MEETING IN ANTICIPATION OF UPCOMING MEDIATION (1); PREPARE FOR SAME (.4).	J. SCHULMAN	07	1.40	1,170.40
02/14/25	ATTEND MEETING WITH CLIENT TEAM REGARDING [REDACTED] ISSUES AND STRATEGY (1.0); REVIEW FILE TO PREPARE FOR SAME (.3).	B. WEINSTEIN	07	1.30	1,066.00
02/17/25	PREPARE FOR AND PARTICIPATE IN ZOOM CALL WITH MEDIATORS REGARDING MEDIATION (.3) PREPARE MEMORANDUM RE ZOOM MEETING AND MEDIATION ISSUES (.2) TEAM MEETING WITH B. WEINSTEIN AND J. SCHULMAN TO PREPARE FOR MEDIATION AND DISCUSS INSURANCE CONTRIBUTIONS (1.7) REVIEW OF REQUEST FOR INFORMATION FROM [REDACTED] AND PREPARE EMAIL TO B. WEINSTEIN RE RESPONSE (.1) REVIEW OF CORRESPONDENCE FROM AIG WITH REQUEST FOR POLICY INFORMATION AND PREPARE EMAIL TO J. SCHULMAN RE RESPONSE TO AIG (.3) CONFERENCE WITH R. MICHAELSON RE INSURANCE ASSETS AND PREPARE REVISIONS TO INSURANCE ASSET MATRIX TO DEVELOP ALLOCATIONS TO CARRIERS BASED ON VARIOUS DEMANDS (.3)	K. CIFARELLI	01	2.90	1,522.50
02/17/25	ANALYZE CLAIMS CHART REGARDING POTENTIAL CARRIER CONTRIBUTIONS AND CREATE SETTLEMENT MODELS IN ANTICIPATION OF MEDIATION.	K. CIFARELLI	07	0.80	420.00
02/17/25	REVIEW/REVISE INSURANCE ASSETS ANALYSIS IN CONNECTION WITH TEAM QUERIES	R. MICHAELSON	07	0.30	242.40

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
02/17/25	CONFER WITH MEDIATORS (.3); STRATEGY MEETING WITH INSURANCE COVERAGE TEAM (1.7); CONFER WITH AIG COUNSEL REGARDING POLICIES (.3).	J. SCHULMAN	07	2.30	1,922.80
02/17/25	ATTEND ZOOM CONFERENCE WITH MEDIATORS AND CLIENT'S COUNSEL REGARDING MEDIATION STRATEGY AND REQUESTS (.3); REVIEW FILE NOTES TO PREPARE FOR SAME (.2); ATTEND MEETING WITH CO COUNSEL REGARDING MEDIATION STRATEGY, POTENTIAL SETTLEMENT SCENARIOS, AND PRODUCTION OF INFORMATION REQUESTED BY MEDIATORS (1.7); TELEPHONE CONFERENCE WITH PAUL GASPARI REGARDING SAME (.2).	B. WEINSTEIN	07	2.40	1,968.00
02/18/25	REVIEW OF INSURANCE CLAIMS CHART AND PREPARE CORRESPONDENCE TO CARRIERS AND MEDIATOR RE CARRIER CLAIMS (.4) REVIEW OF EMAIL FROM [REDACTED] RE REQUEST FOR INFORMATION AND PREPARE RESPONSE (.1)	K. CIFARELLI	07	0.50	262.50
02/18/25	ANALYZE INSURANCE ASSET INFORMATION, INCLUDING DRAFTING SUMMARIES RE: SAME	H. AHN	01	0.90	715.50
02/18/25	REVIEW AND PREPARE CORRESPONDENCE WITH CARRIERS REGARDING INFORMATION REQUESTED FOR MEDIATION.	B. WEINSTEIN	07	0.60	492.00
02/19/25	REVIEW OF CORRESPONDENCE FROM CARRIERS REGARDING SCOPE OF CLAIMS AND REVIEW OF FILE REGARDING PLEADINGS AND MATERIALS REGARDING [REDACTED] CLAIMS (.8) PREPARE EMAIL TO DEFENSE COUNSEL REGARDING UNCERTAIN CLAIMS AND REVIEW OF RESPONSE AND REVISE CHART (.3) REVIEW OF EMAIL FROM HARTFORD COUNSEL A. ROLAIN WITH REQUEST FOR INFORMATION AND PREPARE RESPONSE (.1)	K. CIFARELLI	01	1.20	630.00
02/19/25	ANALYZE PROPOSED CASE MANAGEMENT STATEMENT IN UNDERLYING LITIGATION REGARDING RELEASE FROM STAY OF CASES JOINED WITH DEBTOR DEFENDANTS (.6); REVIEW AND	B. WEINSTEIN	08	1.90	1,558.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	PREPARE CORRESPONDENCE WITH TEAM REGARDING SAME (.4); ANALYZE BRIEFING OF COVERAGE ISSUES REGARDING ISSUES RAISED BY INSURERS (.5); REVIEW PLEADINGS REGARDING STEELE'S MOTION FOR RELIEF FROM STAY (.2); PREPARE CORRESPONDENCE TO CO-COUNSEL REGARDING SAME (.2).				
02/20/25	ATTEND ALL DAY MEDIATION WITH MEDIATORS, INSURERS AND COMMITTEE IN SAN FRANCISCO (7.0); REVIEW AND REVISE OPPOSITION TO MOTION FOR RELEASE FROM STAY (.2).	B. WEINSTEIN	07	7.20	5,904.00
02/20/25	REVIEW OF CORRESPONDENCE FROM COUNSEL FOR AIG WITH REQUEST FOR INFORMATION AND PREPARE RESPONSE (.2) REVIEW OF EMAIL FROM [REDACTED] WITH REQUEST FOR INFORMATION AND PREPARE RESPONSE (.1) REVIEW OF CORRESPONDENCE FROM APPALACHIAN COUNSEL WITH REQUEST FOR INFORMATION AND PREPARE RESPONSE (.1)	K. CIFARELLI	01	0.40	210.00
02/20/25	APPEAR FOR/ATTEND MEDIATION (7.0); PREPARE FOR SAME (1.3).	J. SCHULMAN	07	8.30	6,938.80
02/21/25	ATTEND DEBTOR TEAM CALL REGARDING MEDIATION. (1.1); REVIEW MOTION FOR RELIEF FROM STAY AND ACCOMPANYING FILINGS (1.3).	J. SCHULMAN	07	2.40	2,006.40
02/21/25	ATTEND MEETING WITH CO-COUNSEL REGARDING ISSUES IN OTHER CALIFORNIA ABUSE CASES REGARDING OVERLAPPING ISSUES (SHARED WITH OTHER CLIENTS).	B. WEINSTEIN	07	1.40	1,148.00
02/21/25	ATTEND ZOOM MEETING WITH CLIENT TEAM AND COUNSEL TO DISCUSS [REDACTED] FOLLOWING YESTERDAY'S MEDIATION SESSION.	B. WEINSTEIN	07	1.10	902.00
02/23/25	REVIEW AND ANALYZE PLEADINGS AND CORRESPONDENCE REGARDING RESPONSE TO COMMITTEE'S MOTION FOR RELIEF FROM STAY.	B. WEINSTEIN	07	1.30	1,066.00
02/24/25	REVIEW OF CORRESPONDENCE FROM J. KIM RE COMPLAINT AND MOTION FOR RELIEF FROM STAY, AND ANALYZE PLEADINGS	K. CIFARELLI	01	0.30	157.50

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	REGARDING MOTION FOR RELIEF FROM STAY (.1) REVIEW OF CORRESPONDENCE FROM P. PASCUZZI AND COMMITTEE MOTION RE INSURANCE MEDIATOR MOTION (.1) REVIEW OF CORRESPONDENCE FROM D. ZAMORA AND NOTICE OF MOTION AND MOTION TO SET CASE FOR TRIAL (.1)				
02/25/25	EVALUATE NEW CORRESPONDENCE AND 7 NEW PLEADINGS RECEIVED FROM DEFENSE COUNSEL AND SUPPLEMENT BANKRUPTCY PLEADINGS.	B. CAROLUS	06	0.30	102.00
02/25/25	REVIEW OF CORRESPONDENCE FROM CHUBB RE REIMBURSEMENT OF DEFENSE FEES.	K. CIFARELLI	10	0.10	52.50
02/26/25	ATTEND CASE MANAGEMENT CONFERENCE IN STATE COURT 5108 REGARDING DISCUSSION OF APPLICATION OF BANKRUPTCY STAY TO NON DEBTOR DEFENDANTS (SHARED WITH OTHER CLIENTS)	B. WEINSTEIN	02	0.90	738.00
02/26/25	EVALUATE NEW CORRESPONDENCE AND INVOICE PAYMENT CHECK RECEIVED FROM DEFENSE COUNSEL AND SUPPLEMENT DEFENSE FEES AND COSTS CHART.	B. CAROLUS	06	0.20	68.00
02/26/25	REVIEW/ANALYZE DRAFT OPPOSITION TO COMMITTEE MOTION.	J. SCHULMAN	07	1.10	919.60
02/26/25	REVIEW OF CORRESPONDENCE FROM M. COOPER RE REIMBURSEMENT OF LEGAL FEES AND EXPENSES FROM CHUBB AND REVIEW OF FILE REGARDING SCOPE OF REIMBURSEMENTS AND OUTSTANDING INVOICES (.2) REVIEW OF CORRESPONDENCE FROM APPALACHIAN COUNSEL REGARDING SCOPE OF CLAIMS AND ANALYZE CLAIMANT PLEADINGS OF █ CLAIMS (.7)	K. CIFARELLI	10	0.90	472.50
02/27/25	REVIEW AND ANALYZE PLEADINGS AND CORRESPONDENCE REGARDING STEELE MOTION FOR RELIEF FROM STAY IN PREPARATION FOR HEARING.	B. WEINSTEIN	08	0.80	656.00
02/27/25	EVALUATE NEW CORRESPONDENCE AND 2 BANKRUPTCY PLEADINGS	B. CAROLUS	06	0.20	68.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	RECEIVED FROM DEFENSE COUNSEL AND SUPPLEMENT BANKRUPTCY PLEADINGS.				
02/27/25	REVIEW OF CORRESPONDENCE FROM SWISS RE COUNSEL B. CURET RE RECONCILIATION OF COVERAGE CHART AND DRAFT RESPONSE (.6) ANALYSIS OF CARRIER REQUESTS FOR INFORMATION AND POST-MEDIATION COVERAGE ISSUES AND PREPARE MEMORANDUM RE SAME (1.2)	K. CIFARELLI	01	1.80	945.00
02/28/25	ATTEND ZOOM CONFERENCE WITH CLIENT AND COUNSEL TO DISCUSS MEDIATION STATUS AND STRATEGY, AND UPCOMING HEARINGS ON MOTIONS (.6); REVIEW CORRESPONDENCE AND FILE NOTES TO PREPARE FOR SAME (.2); REVIEW AND ANALYZE CORRESPONDENCE RULING ON MOTION FOR RELIEF FROM STAY AND CARRIER'S REQUEST FOR DOCUMENTS(.4.)	B. WEINSTEIN	07	1.20	984.00
02/28/25	ATTEND DEBTOR TEAM MEETING IN PREPARATION FOR UPCOMING MEDIATION.	J. SCHULMAN	07	0.60	501.60
TOTAL SERVICES					\$108,708.80

FOR DISBURSEMENTS ADVANCED THROUGH FEBRUARY 28, 2025

DATE	DESCRIPTION	AMOUNT
01/29/25	PARKING/TOLLS/TRANSIT: BARRON WEINSTEIN ADSF MEDIATION PARKING IN OAKLAND CA ON 01/29/25	46.00
TOTAL DISBURSEMENTS		\$46.00

CURRENT INVOICE TOTAL **\$108,754.80**

TASK SUMMARY

CODE	TASK	HOURS	AMOUNT
01	ASSET ANALYSIS AND RECOVERY (INSURANCE PROCEEDS);	37.80	22,778.50
02	BANKRUPTCY PROCEDURE	0.90	738.00
06	LIT (ANALYSIS OF COORD ABUSE CLAIMS FOR AVAILABLE INS COVERAGE)	19.60	6,664.00
07	MEDIATION	95.20	72,363.30
08	MOTION PRACTICE	2.70	2,214.00

CODE	TASK	HOURS	AMOUNT
10	RECOVERY OF DEFENSE COSTS FROM CARRIERS	6.10	2,743.50
93	DISCOVERY	2.30	1,207.50
TOTAL		164.60	\$108,708.80

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
BRIAN S. CAROLUS	340.00	19.60	6,664.00
JEFFREY L. SCHULMAN	836.00	35.20	29,427.20
ROBYN MICHAELSON	808.00	8.20	6,625.60
ALEXANDER H. BERMAN	750.00	3.70	2,775.00
HANNAH K. AHN	795.00	8.80	6,996.00
KEVIN L. CIFARELLI	525.00	44.00	23,100.00
BARRON L. WEINSTEIN	820.00	34.50	28,290.00
JEFFREY A. HOFFMAN	475.00	5.50	2,612.50
KEVIN ROGERS	435.00	5.10	2,218.50
TOTALS		164.60	\$108,708.80

BLANKROME

2029 CENTURY PARK EAST 6TH FLOOR
LOS ANGELES, CA 90067-2901
(424) 239-3400
FEDERAL TAX I.D. NO. [REDACTED]

ARCHDIOCESE OF SAN FRANCISCO
PAULA CARNEY AND PHILIP LAM
PAUL J. PASCUZZI AND BRENDA JENNINGS
[REDACTED]
PPASCUZZI@FFWPLAW.COM, BJENNINGS@FFWPLAW.COM

INVOICE DATE: APRIL 09, 2025
CLIENT ID: 163301
MATTER NUMBER: 163301-00001 04647
INVOICE NUMBER: 2270624

**REGARDING: ARCHDIOCESE OF SAN FRANCISCO
AB 218 CLAIMS**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
10/15/2024	2229500	\$41,602.75	(\$41,317.15)	\$285.60
11/12/2024	2237777	\$20,282.44	(\$16,242.50)	\$4,039.94
12/13/2024	2245852	\$22,992.70	(\$18,394.16)	\$4,598.54
01/10/2025	2249094	\$15,895.40	(\$12,716.32)	\$3,179.08
02/10/2025	2255562	\$68,382.07	(\$55,075.53)	\$13,306.54
03/13/2025	2263975	\$108,754.80	\$0.00	\$108,754.80

BALANCE FORWARD

\$134,164.50

FOR LEGAL SERVICES RENDERED THROUGH 3/31/25

\$87,415.00

FOR DISBURSEMENTS ADVANCED THROUGH 3/31/25

\$115.51

CURRENT INVOICE TOTAL

\$87,530.51

TOTAL AMOUNT DUE, INCLUDING BALANCE FORWARD

\$221,695.01

ACH/WIRE		Mail
Bank Name	Citizens Bank	Blank Rome LLP
Address:	Philadelphia, PA	Attn: Finance Department
Account Title:	Blank Rome LLP	One Logan Square
Account Number:	[REDACTED]	130 North 18 th St
ABA Number:	[REDACTED] (Domestic)	Philadelphia, PA 19103-6998
Swift Code	[REDACTED] (International)	

To pay by Electronic Funds Transfer, visit www.BlankRome.com/Payments

BLANKROME

2029 CENTURY PARK EAST 6TH FLOOR
LOS ANGELES, CA 90067-2901
(424) 239-3400
FEDERAL TAX I.D. NO. [REDACTED]

ARCHDIOCESE OF SAN FRANCISCO
PAULA CARNEY AND PHILIP LAM
PAUL J. PASCUZZI AND BRENDA JENNINGS
[REDACTED], [REDACTED]
PPASCUZZI@FFWPLAW.COM, BJENNINGS@FFWPLAW.COM

INVOICE DATE: APRIL 09, 2025
CLIENT ID: 163301
MATTER NUMBER: 163301-00001
INVOICE NUMBER: 2270624
PAGE 1

**REGARDING: ARCHDIOCESE OF SAN FRANCISCO
AB 218 CLAIMS**

FOR LEGAL SERVICES RENDERED THROUGH MARCH 31, 2025

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
03/03/25	PREPARE FOR ZOOM MEETING WITH TEAM AND CARRIER TO DISCUSS MOTIONS FOR RELIEF FROM STAY (.2); ATTEND ZOOM MEETING WITH TEAM AND CARRIER TO DISCUSS MOTIONS FOR RELIEF FROM STAY OF SPECIFIC CASES (.5); PREPARE FOR TEAM MEETING TO DISCUSS APPLICATION OF STAY TO STATE COURT CASES IN GENERAL(.5); PREPARE FOR TEAM MEETING TO DISCUSS APPLICATION OF STAY TO STATE COURT PROCEEDINGS (.3); REVIEW FILE NOTES AND CORRRESPONDENCE REGARDING MEDIATION STRATEGY (.3).	B. WEINSTEIN	02	1.80	1,476.00
03/03/25	CONFER WITH COUNSEL REGARDING MOTION FOR RELIEF FROM STAY (.4) AND PREPARE FOR SAME (.3); CONFER WITH COVERAGE TEAM IN PREPARATION FOR UPCOMING MEDIATION (.3); CONFER WITH DEBTOR TEAM REGARDING SAME (.8).	J. SCHULMAN	07	1.80	1,504.80
03/03/25	REVIEW OF CORRESPONDENCE FROM EMPLOYERS RE COUNSEL B. CURET WITH REQUEST FOR INFORMATION, ANALYZE FILE AND DRAFT RESPONSE (1.3) REVIEW OF EMAIL FROM TRAVELERS COUNSEL NICOLET RE DOCUMENT PRODUCTION (.1)	K. CIFARELLI	01	1.40	735.00
03/03/25	MEETING WITH B. WEINSTEIN AND J. SCHULMAN TO DISCUSS PREPARATION FOR MEDIATION (.3)	K. CIFARELLI	01	0.30	157.50
03/04/25	REVIEW OF CORRESPONDENCE FROM DEFENSE COUNSEL REGARDING STATUS OF JCCP 5108	K. CIFARELLI	01	0.50	262.50

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	CLAIM AND PREPARE CORRESPONDENCE TO CARRIERS.				
03/04/25	REVIEW BILL FOR SERVICES RENDERED IN FEBRUARY 2025.	J. SCHULMAN	05	0.80	668.80
03/04/25	TELEPHONE CONFERENCE WITH DEFENSE COUNSEL REGARDING MEDIATION STATUS AND STRATEGY (.2); REVIEW AND ANALYSIS OF CORRESPONDENCE REGARDING APPLICABILITY OF STAY TO STATE COURT ACTIONS (SHARED WITH OTHER CLIENTS) (.2); REVIEW AND ANALYZE CORRESPONDENCE WITH CARRIER REGARDING MOTION TO FILE LATE CLAIM (.2); REVIEW AND ANALYZE CORRESPONDENCE TO CARRIERS REGARDING STATUS OF UNDERLYING STATE COURT ACTIONS AND PROPOSED FUTURE ACTION (.2);	B. WEINSTEIN	07	0.80	656.00
03/05/25	EVALUATE NEW CORRESPONDENCE RECEIVED FROM DEFENSE COUNSEL AND SUPPLEMENT GENERAL CORRESPONDENCE REGARDING ALL CLAIMS.	B. CAROLUS	06	0.20	68.00
03/05/25	ATTENTION TO COMMITTEE MOTION FOR STAY RELIEF.	J. SCHULMAN	07	0.80	668.80
03/05/25	ATTEND TELEPHONE CONFERENCES WITH BANKRUPTCY REGARDING MOTION TO RELEASE CASES FROM STAY AND RELATED ISSUES.	B. WEINSTEIN	02	1.20	984.00
03/05/25	REVIEW OF CORRESPONDENCE FROM ALLIANZ REGARDING COVERAGE AND ASSESS POTENTIAL INSURANCE ASSETS FROM ALLIANZ (.7) PREPARE EMAIL TO ALLIANZ COUNSEL M. LOVELL AND REVIEW RESPONSE RE CLAIMS (.1) PREPARE EMAIL TO ALLIANZ ADJUSTER S. NICOLIN RE STATUS REPORT (.1) PREPARE MEMORANDUM REGARDING INSURANCE AND BANKRUPTCY ISSUES IN ANTICIPATION OF NEXT MEDIATION SESSION (.6) REVIEW OF NOTICE OF HEARING AND MOTION TO FILE LATE CLAIM, AND EMAILS FROM BANKRUPTCY COUNSEL RE MOTION AND DRAFT RESPONSE TO BANKRUPTCY COUNSEL (.2) REVIEW OF CORRESPONDENCE FROM J. KIM RE AND DEFENSE	K. CIFARELLI	01	1.80	945.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	COUNSEL RE MEETING TO DISCUSS INSURANCE ISSUES (.1)				
03/06/25	EVALUATE NEW CORRESPONDENCE AND █ NEW CLAIMANT PLEADINGS RECEIVED FROM COVERAGE COUNSEL AND CREATE NEW CLAIMANT ENTRY IN CORRESPONDENCE MATRIX (.4); EVALUATE CORRESPONDENCE MATRIX CLAIMANT ENTRY AND CREATE NEW CLAIMANT ENTRY IN EVIDENCE LEVEL AND DRAFT COVERAGE CHARTS (.2); EVALUATE █ NEW TENDER CORRESPONDENCE SENT TO CARRIERS FROM COVERAGE COUNSEL AND SUPPLEMENT CORRESPONDENCE MATRIX (.3); EVALUATE 2 NEW CORRESPONDENCE RECEIVED FROM CARRIERS AND SUPPLEMENT CORRESPONDENCE MATRIX (.2).	B. CAROLUS	06	1.10	374.00
03/06/25	REVIEW OF CORRESPONDENCE FROM BANKRUPTCY COUNSEL AND DEFENSE COUNSEL RE MOTION TO FILE LATE CLAIM (.2) ANALYZE MOTION TO FILE LATE CLAIM AND POTENTIAL INSURANCE COVERAGE AND PREPARE TENDER LETTERS TO AETNA, CHUBB, APPALACHIAN, AIG AND EMPLOYER'S RE (1.5) REVIEW OF EMAIL FROM APPALACHIAN COUNSEL T. KARPA AND LEXINGTON INSURANCE IN RESPONSE TO NOTICE OF CLAIM (.1)	K. CIFARELLI	01	1.80	945.00
03/06/25	ATTENTION TO MOTION FOR RELIEF FROM STAY AND CONFER WITH DEBTOR TEAM REGARDING SAME.	J. SCHULMAN	08	1.60	1,337.60
03/07/25	DEBTOR MEETING IN PREPARATION FOR UPCOMING MEDIATION SESSION (.6) AND PREPARE FOR SAME (.5); CONFER WITH DEBTOR TEAM REGARDING MOTION FOR STAY RELIEF (.7).	J. SCHULMAN	07	1.80	1,504.80
03/10/25	REVIEW AND ANALYZE CORRESPONDENCE AND PLEADINGS REGARDING STATUS CONFERENCE ISSUES (.3); REVIEW AND REVISE DRAFT PLEADING REGARDING STATUS OF MEDIATION EFFORTS (.6).	B. WEINSTEIN	07	0.90	738.00
03/10/25	REVIEW OF EMAIL FROM CHUBB WITH ACKNOWLEDGMENT TO NOTICE OF CLAIM.	K. CIFARELLI	01	0.10	52.50

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
03/11/25	PREPARE FOR MEETING WITH TRAVELERS COUNSEL TO DISCUSS DOCUMENT PRODUCTION (.3) ATTEND MEETING WITH TRAVELERS COUNSEL TO DISCUSS DOCUMENT PRODUCTION (.5) PREPARE MEMORANDUM RE MEETING WITH TRAVELERS COUNSEL (.2)	K. CIFARELLI	93	1.00	525.00
03/11/25	REVIEW AND REVISE DRAFT RESPONSE TO MOTION FOR RELIEF FROM STAY (2.7); TELEPHONE CONFERENCES WITH TEAM REGARDING SAME (.3); ZOOM CONFERENCE WITH TEAM REGARDING SAME (.7); REVIEW AND ANALYZE CORRESPONDENCE REGARDING SAME (.3); RESPOND TO CORRESPONDENCE REGARDING SAME (.3); FURTHER ZOOM WITH TEAM REGARDING STRATEGY (.8)	B. WEINSTEIN	08	5.10	4,182.00
03/11/25	EVALUATE CORRESPONDENCE AND 4 NEW BANKRUPTCY PLEADINGS RECEIVED FROM DEFENSE COUNSEL AND SUPPLEMENT BANKRUPTCY PLEADINGS (.2); EVALUATE 4 NEW BANKRUPTCY PLEADINGS AND SUPPLEMENT LIST OF ADJUSTERS (.2); EVALUATE 4 NEW BANKRUPTCY PLEADINGS AND SUPPLEMENT CARRIER COUNSEL DATA ACROSS ALL 7 CORRESPONDENCE MATRIX VOLUMES (1.0).	B. CAROLUS	06	1.40	476.00
03/11/25	CONFER WITH TRAVELERS REGARDING INSURANCE DOCUMENTS.	J. SCHULMAN	07	0.50	418.00
03/11/25	REVIEW/ANALYZE DRAFT OPPOSITION TO STAY MOTION AND DRAFT INSURANCE-RELATED SECTIONS (2.8); CONFER WITH DEBTOR PROFESSIONALS REGARDING SAME (.7) (.8).	J. SCHULMAN	08	4.30	3,594.80
03/12/25	REVIEW REVISED DRAFT OF OPPOSITION TO MOTION FOR STAY LIFTING.	J. SCHULMAN	08	0.80	668.80
03/12/25	PREPARE EMAIL TO OMNI SOLUTIONS RE PRODUCTION OF DOCUMENTS TO CARRIERS, REVIEW OF RESPONSIVE EMAIL AND PHONE CALL TO OMNI RE SHAREVAULT (.2) PHONE CALL WITH OMNI SOLUTIONS RE ACCESS TO	K. CIFARELLI	01	0.40	210.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	SHAREVAULT AND PREPARE CORRESPONDENCE TO CARRIERS RE SAME (.2)				
03/12/25	EVALUATE NEW CORRESPONDENCE RECEIVED FROM CARRIER AND SUPPLEMENT CORRESPONDENCE MATRIX.	B. CAROLUS	06	0.20	68.00
03/12/25	REVISE OPPOSITION TO MOTION TO RELEASE CASES FROM STAY (1.1); TELEPHONE CONFERENCE WITH BANKRUPTCY COUNSEL REGARDING SAME (.2).	B. WEINSTEIN	08	1.30	1,066.00
03/12/25	REVISE DRAFT FEE APPLICATION EXHIBIT.	B. WEINSTEIN	05	0.70	574.00
03/13/25	ATTEND STATUS CONFERENCE IN PERSON AT BANKRUPTCY COURT IN SAN FRANCISCO (2.0); REVIEW FILE NOTES AND PLEADINGS TO PREPARE FOR SAME (.5); MAKE FINAL REVISIONS TO OPPOSITION TO COMMITTEE'S MOTION TO RELEASE 2 CASES FOR TRIAL (.7).	B. WEINSTEIN	02	3.20	2,624.00
03/13/25	REVIEW REVISIONS TO OPPOSITION TO STAY RELIEF MOTION AND CONFER WITH DEBTOR PROFESSIONALS REGARDING SAME.	J. SCHULMAN	08	1.70	1,421.20
03/14/25	APPEAR FOR/ATTEND WEEKLY DEBTOR TEAM MEETING.	J. SCHULMAN	07	1.20	1,003.20
03/14/25	MEET WITH TEAM TO DISCUSS MEDIATION STRATEGY AND COVERAGE ISSUES (.5); REVIEW FILE NOTES REGARDING PREPARATION FOR MEDIATION DISCUSSIONS (.3); ZOOM MEETING WITH MEDIATOR AND DEFENSE COUNSEL REGARDING PREPARATION FOR MEDIATION SESSION (1.0); FOLLOW UP CALL WITH DEFENSE COUNSEL REGARDING SAME (.2); REVIEW PLEADINGS IN DIOCESE OF OAKLAND COVERAGE LITIGATION REGARDING STATUS OF THAT ACTION WITH RELATED ISSUES (.5).	B. WEINSTEIN	07	2.60	2,132.00
03/14/25	REVIEW INSURER OPPOSITION TO MOTION FOR RELIEF FROM STAY.	J. SCHULMAN	08	0.60	501.60
03/14/25	EVALUATE NEW CORRESPONDENCE RECEIVED FROM COVERAGE COUNSEL AND CARRIER AND SUPPLEMENT CARRIER CORRESPONDENCE.	B. CAROLUS	06	0.20	68.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
03/16/25	REVIEW AND ANALYZE CORRESPONDENCE WITH TEAM REGARDING PENDING MOTIONS AND MEDIATION PREP.	B. WEINSTEIN	07	0.30	246.00
03/17/25	EVALUATE NEW CORRESPONDENCE RECEIVED FROM CARRIER AND COVERAGE COUNSEL AND SUPPLEMENT CARRIER CORRESPONDENCE (.4); EVALUATE NEW CORRESPONDENCE RECEIVED FROM CARRIER AND SUPPLEMENT CORRESPONDENCE MATRIX (.2).	B. CAROLUS	06	0.60	204.00
03/17/25	REVIEW AND ANALYZE CORRESPONDENCE WITH TEAM REGARDING MEDIATION STRATEGY AND SETTLEMENT NEGOTIATIONS.	B. WEINSTEIN	07	0.60	492.00
03/17/25	REVIEW OF CORRESPONDENCE FROM CHUBB IN RESPONSE TO TENDER.	K. CIFARELLI	01	0.20	105.00
03/18/25	REVIEW AND ANALYZE CORRESPONDENCE WITH TEAM REGARDING MEDIATION STRATEGY (.7); REVIEW AND ANALYZE CORRESPONDENCE WITH COMMITTEE COUNSEL REGARDING REQUESTED INFORMATION (.3) AND PREPARE CORRESPONDENCE TO TEAM REGARDING SAME (.2); CONFERENCE WITH TEAM REGARDING PREPARATION OF ADDITIONAL CHART REGARDING COVERAGE (.3); REVIEW FILE NOTES TO PREPARE FOR ZOOM MEETING WITH TEAM (.2); REVIEW AND ANALYZE CORRESPONDENCE FROM DEFENSE COUNSEL REGARDING SETTLEMENT STRATEGY (.2).	B. WEINSTEIN	07	1.90	1,558.00
03/18/25	ATTEND CALL WITH MEDIATOR (.3) AND CONFER WITH DEBTOR TEAM FOLLOWING SAME (.2).	J. SCHULMAN	07	0.50	418.00
03/18/25	STRATEGY CALL WITH DEFENSE COUNSEL P. GASPARI AND D. ZAMORA, BANKRUPTCY COUNSEL P. PASCUZZI AND COVERAGE COUNSEL B. WEINSTEIN AND J. SCHULMAN (.5) PREPARE MEMORANDUM RE STRATEGY CALL (.2) REVIEW OF EMAIL FROM JUDGE BUCKLEY WITH REQUEST FOR INFORMATION AND BEGIN PREPARATION OF RESPONSE (.5) REVIEW OF MULTIPLE EMAILS BETWEEN P. CALIFANO, P.	K. CIFARELLI	01	1.40	735.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	PASCUZZI AND D. ZAMORA RE INSURANCE ISSUES (.1) REVIEW OF EMAIL FROM J. BAIR WITH REQUEST FOR POLICY INFORMATION (.1)				
03/19/25	REVIEW/REVISE INSURANCE ASSETS ANALYSIS IN CONNECTION WITH TEAM QUERIES	R. MICHAELSON	07	1.70	1,373.60
03/19/25	ATTEND DEBTOR PROFESSIONALS MEETING (.5) AND PREPARE FOR SAME (.4).	J. SCHULMAN	07	0.90	752.40
03/19/25	EVALUATE CORRESPONDENCE RECEIVED FROM COVERAGE COUNSEL, ALL [REDACTED] CLAIMANT ENTRIES WITHIN ALL 7 CORRESPONDENCE MATRIX VOLUMES, AND CARRIER CORRESPONDENCE AND COMPILE LIST OF ALL CLAIMS DENIED BY PRIMARY CARRIERS, CLAIMS CURRENTLY UNDER INVESTIGATION BY PRIMARY CARRIERS, AND CLAIMS THAT PRIMARY CARRIERS HAVE NOT RESPONDED TO.	B. CAROLUS	06	6.70	2,278.00
03/19/25	REVIEW AND ANALYZE CLAIM AND COVERAGE INFORMATION TO PROVIDE INFORMATION REQUESTED BY MEDIATORS (.5); ATTEND TELEPHONE CONFERENCE WITH COMMITTEE COUNSEL REGARDING PRODUCTION OF DOCUMENTS AND CONFIDENTIALITY ISSUES (.3); ATTEND ZOOM MEETING WITH TEAM REGARDING MEDIATION ISSUES (.5); REVIEW AND ANALYZE FILE NOTES REGARDING ACTION ITEMS AND STRATEGY (.3).	B. WEINSTEIN	07	1.60	1,312.00
03/19/25	REVIEW OF REQUEST FOR INFORMATION FROM J. BAIR, EMAILS TO AND FROM BAIR AND B. WEINSTEIN AND PREPARE SHAREFILE OF INFORMATION FOR RESPONSE (.2) CALCULATE CARRIER CONTRIBUTIONS AND PREPARE CHART FOR MEDIATOR (.4)	K. CIFARELLI	93	0.60	315.00
03/19/25	REVIEW INSURANCE ASSET CHART AND CONFERENCE WITH R. MICHAELSON RE METHODOLOGY AND CLAIM VALUATIONS (1.6) ANALYZE CLAIMANT ABUSE DATES AND REVISE INSURANCE ASSET CHART TO PREPARE SETTLEMENT	K. CIFARELLI	01	3.90	2,047.50

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	DEMANDS TO CARRIERS (2.2) REVIEW OF EMAIL FROM B. LEWIS RE MEDIATION OF [REDACTED] CLAIM AND PREPARE RESPONSE (.1)				
03/20/25	REVIEW REPLY IN FURTHER SUPPORT OF MOTION FOR STAY RELIEF.	J. SCHULMAN	08	0.80	668.80
03/20/25	ATTEND DEBTOR MEETING (1.2); REVIEW REVISED COVERAGE AND CLAIMS ANALYSIS AS PER MEDIATOR REQUEST (.8).	J. SCHULMAN	07	2.00	1,672.00
03/20/25	REVISIONS TO INSURANCE ASSET CHART AND PREPARE SETTLEMENT DEMANDS TO CARRIERS BASED ON VARIOUS PER CLAIM MODEL (.7) ZOOM CALL WITH THE HARTFORD COUNSEL AND JUDGE BUCKLEY TO DISCUSS REQUEST FOR INFORMATION (.3) PREPARE MEMORANDUM REGARDING ZOOM CALL WITH THE HARTFORD (.2) REVIEW OF EMAIL FROM J. WEINBERG WITH REQUEST FOR CLAIMANT INFORMATION; CONDUCT PRELIMINARY REVIEW OF SHAREVAULT AND FILE FOR RESPONSIVE INFORMATION AND PREPARE EMAIL TO WEINBERG (.4)	K. CIFARELLI	01	1.50	787.50
03/20/25	ATTEND ZOOM MEETING WITH TEAM TO PREPARE FOR MEDIATION (1.2); TELEPHONE CONFERENCE WITH CARRIER COUNSEL REGARDING MEDIATION ISSUES (.3); REVIEW AND ANALYZE CORRESPONDENCE WITH TEAM REGARDING SAME (.3); REVIEW REPLY REGARDING MOTION TO RELEASE CASES FROM STAY (.3).	B. WEINSTEIN	07	2.10	1,722.00
03/20/25	EVALUATE CORRESPONDENCE RECEIVED FROM COVERAGE COUNSEL, ALL [REDACTED] CLAIMANT ENTRIES WITHIN ALL 7 CORRESPONDENCE MATRIX VOLUMES, AND CARRIER CORRESPONDENCE AND COMPILE LIST OF ALL CLAIMS DENIED BY PRIMARY CARRIERS, CLAIMS CURRENTLY UNDER INVESTIGATION BY PRIMARY CARRIERS, AND CLAIMS THAT PRIMARY CARRIERS HAVE NOT RESPONDED TO.	B. CAROLUS	06	6.40	2,176.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
03/21/25	EVALUATE CORRESPONDENCE RECEIVED FROM COVERAGE COUNSEL AND SUPPLEMENT SERVICE LIST.	B. CAROLUS	06	0.20	68.00
03/21/25	REVIEW OF CORRESPONDENCE FROM CHUBB IN RESPONSE TO NOTICE OF CLAIM; ANALYZE CLAIMANT DOCUMENTATION IN FILE RE RESPONSES FROM CARRIERS (.2) REVIEW OF EMAIL FROM APPALACHIAN LAWYER T. KARPA RE TOTAL CLAIMS INVOLVING APPALACHIAN POLICY (.1)	K. CIFARELLI	01	0.30	157.50
03/24/25	ATTEND ZOOM MEETING WITH TEAM COUNSEL TO PREPARE FOR MEDIATION AND HEARING ON MOTION TO RELEASE CASES FOR TRIAL.	B. WEINSTEIN	08	1.00	820.00
03/24/25	EVALUATE CORRESPONDENCE RECEIVED FROM COVERAGE COUNSEL AND PLEADINGS FOR [REDACTED] CLAIMANTS AND COMPILE A LIST OF CLAIMANTS THAT HAVE FILED A LAWSUIT OR PROOF OF CLAIM REGARDING THIS DIOCESE.	B. CAROLUS	06	1.90	646.00
03/24/25	ATTEND DEBTOR TEAM MEETING REGARDING PENDING MOTION (1) AND PREPARE FOR SAME (.8).	J. SCHULMAN	08	1.80	1,504.80
03/24/25	REVIEW OF EMAIL REGARDING DISCOVERY ISSUES, REVIEW OF PRIOR PRODUCTION TO COMMITTEE AND CONFERENCE WITH B. WEINSTEIN REGARDING DOCUMENT PRODUCTION (.8) ANALYZE PROOF OF CLAIM REGISTRY AND RECONCILE SURVIVOR CLAIMS LIST WITH REGISTRY (.4)	K. CIFARELLI	93	1.20	630.00
03/24/25	REVIEW OF CORRESPONDENCE FROM THE HARTFORD AND PREPARE RESPONSE TO REQUEST FOR INFORMATION (.2)	K. CIFARELLI	01	0.20	105.00
03/25/25	REVIEW OF CARRIER CORRESPONDENCE AND POSITIONS IN ANTICIPATION OF MEDIATION (1.7) ATTEND MEDIATION TO DISCUSS COVERAGE ISSUES (2.8)	K. CIFARELLI	07	4.50	2,362.50
03/25/25	ATTEND ALL DAY MEDIATION IN PERSON IN SAN FRANCISCO.	B. WEINSTEIN	07	8.50	6,970.00
03/25/25	EVALUATE LIST OF CLAIMS THAT MAY HAVE FILED LAWSUITS OR	B. CAROLUS	06	2.50	850.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	POC FORMS AND CLAIMANT PLEADINGS AND SUPPLEMENT CORRESPONDENCE MATRIX ENTRIES FOR ■ CLAIMANTS (1.2); EVALUATE LIST OF CLAIMS THAT MAY HAVE FILED LAWSUITS OR POC FORMS AND CLAIMANT PLEADINGS AND SUPPLEMENT EVIDENCE LEVEL AND DRAFT COVERAGE CHART CLAIMANT ENTRIES FOR ■ CLAIMANTS (1.1); EVALUATE CORRESPONDENCE RECEIVED FROM COVERAGE COUNSEL INQUIRING ABOUT CARRIER DENIAL CORRESPONDENCE (.2).				
03/25/25	ATTEND MEDIATION (4.9) (PARTIAL) AND PREPARE FOR SAME (.5).	J. SCHULMAN	07	5.40	4,514.40
03/25/25	COMMUNICATIONS WITH DEFENSE COUNSEL AND BANKRUPTCY COUNSEL REGARDING INSURANCE ISSUES AND RECONCILE CLAIMS CHARTS (.7) REVIEW OF CARRIER COVERAGE POSITIONS AND DRAFT CORRESPONDENCE TO TRAVELERS COUNSEL C. NICOLETTE AND ADJUSTER M. OSTARCH WEISS RE COVERAGE POSITION OF TEN CLAIMS (.9) CONFERENCE WITH B. WEINSTEIN AND J. SCHULMAN RE INSURANCE ISSUES (1.0)	K. CIFARELLI	07	2.60	1,365.00
03/26/25	REVIEW/ANALYZE OBJECTION TO MOTION TO ENLARGE BAR DATE FOR LATE PROOF OF CLAIM (.5); REVIEW DECISION REGARDING CLAIMS DATA (.4).	J. SCHULMAN	08	0.90	752.40
03/26/25	TELEPHONE CONFERENCES WITH TEAM TO DISCUSS STRATEGY FOLLOWING UP ON YESTERDAY'S MEDIATION (.3); REVIEW CORRESPONDENCE AND ANALYZE STRATEGY REGARDING NEGOTIATIONS WITH CARRIERS (.2) AND PREPARE CORRESPONDENCE TO TEAM REGARDING SAME (.3); REVIEW AND ANALYZE CORRESPONDENCE AND BRIEFS REGARDING PREPARATION FOR HEARING ON COMMITTEE'S MOTION TO RELEASE CASES FROM STAY (.5); REVIEW RULING ON COMMITTEE'S MOTION TO PUBLISH CLAIM INFORMATION (.4); PREPARE FOR ZOOM MEETING WITH TEAM	B. WEINSTEIN	07	2.70	2,214.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	REGARDING MEDIATION STRATEGY AND MOTION TO RELEASE CASES FOR TRIAL (.5); ATTEND ZOOM MEETING WITH TEAM COUNSEL REGARDING SAME (.5).				
03/27/25	REVIEW CLAIM AND COVERAGE CORRESPONDENCE IN PREPARATION FOR HEARING ON MOTION FOR STAY LIFT AND CONFER WITH B. WEINSTEIN AND K. CIFARELLI REGARDING SAME (.8); CONFER WITH DEBTOR TEAM IN PREPARATION FOR HEARING (.4).	J. SCHULMAN	08	1.20	1,003.20
03/27/25	REVIEW PLEADINGS AND CORRESPONDENCE TO PREPARE FOR HEARING ON COMMITTEE'S MOTION TO RELEASE CASES FROM STAY (1.0); ATTEND HEARING REGARDING SAME (1.8); ATTEND ZOOM WITH TEAM REGARDING SAME (.3); TELEPHONE CONFERENCE WITH DANIEL ZAMORA REGARDING SAME (.2).	B. WEINSTEIN	08	2.30	1,886.00
03/27/25	REVIEW OF DENIAL FROM CARRIER IN RESPONSE TO TENDER, ANALYZE ALLEGATIONS IN COMPLAINT AND DRAFT CORRESPONDENCE TO CARRIER (1.7) ANALYZE PROOF OF CLAIM FORMS TO DETERMINE COVERAGE, IDENTIFY MISSING COVERAGE POSITIONS FROM CARRIERS AND PREPARE CORRESPONDENCE TO CARRIERS REGARDING CLAIMS AND COVERAGE (3.6)	K. CIFARELLI	01	5.30	2,782.50
03/27/25	EVALUATE CORRESPONDENCE SENT FROM COVERAGE COUNSEL TO CARRIER AND SUPPLEMENT CORRESPONDENCE MATRIX.	B. CAROLUS	06	0.20	68.00
03/28/25	EVALUATE TENDER CORRESPONDENCE SENT FROM COVERAGE COUNSEL TO CARRIERS AND SUPPLEMENT CORRESPONDENCE MATRIX ENTRIES FOR CLAIMANTS.	B. CAROLUS	06	0.70	238.00
03/28/25	CONFER WITH TEAM RE: ANALYSIS OF INSURANCE ASSETS	H. AHN	01	0.50	397.50
03/28/25	CALL WITH B. WEINSTEIN, K. CIFARELLI, J. SCHULMAN, H. AHN RE INSURANCE ANALYSIS, NEXT STEPS	R. MICHAELSON	07	0.50	404.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
03/28/25	ATTEND DEBTOR TEAM MEETING (1); CONFER WITH INSURANCE GROUP REGARDING MEDIATION PREPARATION (.5).	J. SCHULMAN	07	1.50	1,254.00
03/28/25	REVIEW OF OBJECTION TO MOTION TO ENLARGE BAR DATE AND PREPARE CORRESPONDENCE TO CARRIERS REGARDING OBJECTION (.4) ANALYZE SURVIVOR PROOF OF CLAIMS FOR POTENTIAL ADDITIONAL INSURANCE ASSETS AND PREPARE CORRESPONDENCE TO CARRIERS REGARDING NOTICE AND OUTSTANDING TENDERS (2.1) REVIEW AND REVISE INSURANCE MATRIX AND PREPARE FOR MEETING REGARDING MEDIATION (.5) PARTICIPATE IN MEETING WITH B. WEINSTEIN, J. SCHULMAN, H. AYN AND R. MICHAELSON RE MEDIATION (.5) PREPARE MEMORANDUM RE FOLLOW UP OF INSURANCE ISSUES FOR MEDIATION (.4) EMAILS TO AND FROM BANKRUPTCY COUNSEL AND DEFENSE COUNSEL RE MEDIATION PREPARATION (.2)	K. CIFARELLI	01	4.10	2,152.50
03/28/25	PREPARE FOR (.2) AND ATTEND (.5) ZOOM MEETING WITH TEAM AND COUNSEL TO DISCUSS MEDIATION ISSUES AND STRATEGY; ATTEND ZOOM MEETING WITH TEAM REGARDNG SETTLEMENT STRATEGY (.5); TELEPHONE CONFERENCE WITH CO-COUNSEL REGARDING MEDIATION STRATEGY (.5).	B. WEINSTEIN	07	1.70	1,394.00
03/28/25	REVIEW/ANALYZE CORRESPONDENCE WITH CHUBB REGARDING DEFENSE COVERAGE.	J. SCHULMAN	10	0.50	418.00
03/31/25	REVIEW AND ANALYZE CORRESPONDENCE WITH TEAM COUNSEL REGARDING MEDIATION STRATEGY (.7); ATTEND TELEPHONE CONFERENCE WITH DEFENSE COUNSEL REGARDING SAME (.5).	B. WEINSTEIN	07	1.20	984.00
TOTAL SERVICES					\$87,415.00

FOR DISBURSEMENTS ADVANCED THROUGH MARCH 31, 2025

DATE	DESCRIPTION	AMOUNT
03/11/25	WESTLAW WESTLAW WEINSTEIN,BARRON L	109.41

DATE	DESCRIPTION	AMOUNT
	DOCKET SEARCHES	6.10
	TOTAL DISBURSEMENTS	\$115.51

CURRENT INVOICE TOTAL	\$87,530.51
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TASK SUMMARY

CODE	TASK	HOURS	AMOUNT
01	ASSET ANALYSIS AND RECOVERY (INSURANCE PROCEEDS);	23.70	12,577.50
02	BANKRUPTCY PROCEDURE	6.20	5,084.00
05	FEE APPLICATION	1.50	1,242.80
06	LIT (ANALYSIS OF COORD ABUSE CLAIMS FOR AVAILABLE INS COVERAGE)	22.30	7,582.00
07	MEDIATION	50.60	39,633.50
08	MOTION PRACTICE	23.40	19,407.20
10	RECOVERY OF DEFENSE COSTS FROM CARRIERS	0.50	418.00
93	DISCOVERY	2.80	1,470.00
	TOTAL	131.00	\$87,415.00

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
BRIAN S. CAROLUS	340.00	22.30	7,582.00
JEFFREY L. SCHULMAN	836.00	31.40	26,250.40
ROBYN MICHAELSON	808.00	2.20	1,777.60
HANNAH K. AHN	795.00	0.50	397.50
KEVIN L. CIFARELLI	525.00	33.10	17,377.50
BARRON L. WEINSTEIN	820.00	41.50	34,030.00
TOTALS		131.00	\$87,415.00

BLANKROME

2029 CENTURY PARK EAST 6TH FLOOR
LOS ANGELES, CA 90067-2901
(424) 239-3400
FEDERAL TAX I.D. NO. [REDACTED]

ARCHDIOCESE OF SAN FRANCISCO
PAULA CARNEY AND PHILIP LAM
PAUL J. PASCUZZI AND BRENDA JENNINGS
[REDACTED], [REDACTED]
PPASCUZZI@FFWPLAW.COM, BJENNINGS@FFWPLAW.COM

INVOICE DATE: MAY 12, 2025
CLIENT ID: 163301
MATTER NUMBER: 163301-00001 04647
INVOICE NUMBER: 2278542

**REGARDING: ARCHDIOCESE OF SAN FRANCISCO
AB 218 CLAIMS**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
10/15/2024	2229500	\$41,602.75	(\$41,317.15)	\$285.60
11/12/2024	2237777	\$20,282.44	(\$16,242.50)	\$4,039.94
12/13/2024	2245852	\$22,992.70	(\$18,394.16)	\$4,598.54
01/10/2025	2249094	\$15,895.40	(\$12,716.32)	\$3,179.08
02/10/2025	2255562	\$68,382.07	(\$55,075.53)	\$13,306.54
03/13/2025	2263975	\$108,754.80	(\$87,013.04)	\$21,741.76
04/09/2025	2270624	\$87,530.51	\$0.00	\$87,530.51
BALANCE FORWARD				\$134,681.97
FOR LEGAL SERVICES RENDERED THROUGH 4/30/25			\$132,780.80	
FOR DISBURSEMENTS ADVANCED THROUGH 4/30/25			\$327.29	
CURRENT INVOICE TOTAL				\$133,108.09
TOTAL AMOUNT DUE, INCLUDING BALANCE FORWARD				\$267,790.06

ACH/WIRE		Mail
Bank Name	Citizens Bank	Blank Rome LLP
Address:	Philadelphia, PA	Attn: Finance Department
Account Title:	Blank Rome LLP	One Logan Square
Account Number:	[REDACTED] 9326	130 North 18 th St
ABA Number:	[REDACTED] (Domestic)	Philadelphia, PA 19103-6998
Swift Code	[REDACTED] (International)	

To pay by Electronic Funds Transfer, visit www.BlankRome.com/Payments

BLANKROME

2029 CENTURY PARK EAST 6TH FLOOR
LOS ANGELES, CA 90067-2901
(424) 239-3400
FEDERAL TAX I.D. NO. [REDACTED]

ARCHDIOCESE OF SAN FRANCISCO
PAULA CARNEY AND PHILIP LAM
PAUL J. PASCUZZI AND BRENDA JENNINGS
[REDACTED], [REDACTED]
PPASCUZZI@FFWPLAW.COM, BJENNINGS@FFWPLAW.COM

INVOICE DATE: MAY 12, 2025
CLIENT ID: 163301
MATTER NUMBER: 163301-00001
INVOICE NUMBER: 2278542
PAGE 1

**REGARDING: ARCHDIOCESE OF SAN FRANCISCO
AB 218 CLAIMS**

FOR LEGAL SERVICES RENDERED THROUGH APRIL 30, 2025

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/01/25	CONFER WITH DEBTOR TEAM REGARDING STRATEGY (.5); REVIEW EMAILS IN PREPARATION FOR SAME (.2).	J. SCHULMAN	07	0.70	585.20
04/01/25	ATTEND ZOOM MEETING WITH TEAM COUNSEL REGARDING MEDIATION STRATEGY (.5); REVIEW AND ANALYZE CORRESPONDENCE REGARDING SETTLEMENT STRATEGY	B. WEINSTEIN	07	0.50	410.00
04/01/25	REVIEW OF CORRESPONDENCE FROM A. COTTRELL AND TWO SETS OF ENCRYPTED DOCUMENTS PRODUCED TO COMMITTEE AND EVALUATE FOR PRODUCTION TO CARRIERS (.3) PREPARE EMAIL TO A. COTTRELL RE DOCUMENT PRODUCTION (.1) REVIEW OF CORRESPONDENCE FROM P. PASCUZZI AND ANALYZE MOTION TO FILE LATE CLAIM TO DETERMINE PRIOR NOTICE TO CARRIERS AND ALLEGED DATES OF ABUSE (.3) PREPARE EMAIL TO P. PASCUZZI RE MOTION TO FILE LATE CLAIM AND REVIEW OF RESPONSE (.1)	K. CIFARELLI	01	0.80	420.00
04/02/25	ATTEND DEBTOR TEAM MEETING (.9) AND PREPARE FOR SAME (.4).	J. SCHULMAN	07	1.30	1,086.80
04/02/25	ATTEND ZOOM WITH TEAM TO DISCUSS MEDIATION STRATEGY AND LITIGATION ISSUES (.9); REVIEW FILE NOTES TO PREPARE FOR SAME (.2).	B. WEINSTEIN	07	1.10	902.00
04/03/25	PREPARE FOR AND PARTICIPATE IN ZOOM CALL WITH S. HAINES, B. WEINSTEIN AND J. SCHULMAN RE	K. CIFARELLI	01	1.00	525.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	INSURANCE AND BANKRUPTCY ISSUES (.8) REVIEW OF CORRESPONDENCE FROM BANKRUPTCY COUNSEL, DEFENSE COUNSEL AND COVERAGE COUNSEL RE INSURANCE AND BANKRUPTCY ISSUES (.2)				
04/03/25	RESEARCH AND ANALYSIS REGARDING INSURER BAD FAITH (.3) (SHARED); REVIEW AND ANALYZE CORRESPONDENCE REGARDING EXCHANGE OF INFORMATION WITH COMMITTEE AND RESPOND TO SAME (.4); ATTEND ZOOM MEETING WITH TEAM COUNSEL REGARDING STAY ISSUES (.8);	B. WEINSTEIN	02	1.50	1,230.00
04/04/25	ATTEND ZOOM MEETING WITH TEAM REGARDING MEDIATION STRATEGY (.5); REVIEW FILE NOTES TO PREPARE FOR SAME (.2); TELEPHONE CONFERENCE WITH BANKRUPTCY COUNSEL REGARDING STRATEGY FOR UPCOMING MEDIATION (1.0); TELEPHONE CONFERENCE WITH CO COUNSEL REGARDING SETTLEMENT STRATEGIES (.4); PREPARE CORRESPONDENCE TO CO COUNSEL REGARDING SAME (.3); REVIEW DRAFT OPPOSITION TO ORDER (.1); REVIEW AND ANALYZE CORRESPONDENCE REGARDING COVERAGE ISSUES (2).	B. WEINSTEIN	07	2.70	2,214.00
04/04/25	REVIEW OF EMAIL FROM P. PASCUZZI RE MOTION TO FILE LATE CLAIM AND ANALYZE MOTION TO FILE LATE CLAIM BY CLAIMANT LL DOE JU; EVALUATE COVERAGE AND PREPARE CORRESPONDENCE TO CARRIER REGARDING FILING (.7) REVIEW OF CORRESPONDENCE FROM DEFENSE COUNSEL AND BANKRUPTCY COUNSEL RE BANKRUPTCY AND INSURANCE ISSUES (.3) REVIEW OF EMAIL FROM [REDACTED] WITH CLAIMS CHART; EVALUATE CLAIMS CHART, DRAFT MEMORANDUM AND BEGIN DEVELOPMENT OF INSURANCE MATRIX (.8) PREPARE MEMORANDUM RE INSURANCE ISSUES RAISED FOR BANKRUPTCY COUNSEL (.2)	K. CIFARELLI	01	2.60	1,365.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/04/25	ATTEND DEBTOR TEAM MEETING (1.5) AND PREPARE FOR SAME (.3); REVIEW INSURER CORRESPONDENCE REGARDING BAR DATE (.3); CONFER WITH INSURANCE TEAM REGARDING UPDATING COVERAGE ANALYSIS (.3).	J. SCHULMAN	07	2.40	2,006.40
04/04/25	REVIEW OF EMAIL FROM P. PASCUZZI RE REPLY BRIEF FILED IN SUPPORT OF MOTION TO FILE LATE CLAIM; RESPOND TO P. PASCUZZI AND DRAFT EMAIL TO CARRIERS RE REPLY BRIEF.	K. CIFARELLI	01	0.30	157.50
04/06/25	REVIEW/REVISE INSURANCE ASSETS ANALYSIS IN CONNECTION WITH ADDITIONAL CLAIM INFORMATION	R. MICHAELSON	07	0.70	565.60
04/07/25	EVALUATE NEW TENDER CORRESPONDENCE AND CLAIMANT PLEADINGS AND CREATE NEW CLAIMANT ENTRY WITHIN CORRESPONDENCE MATRIX AND COVERAGE CHART (.3); EVALUATE NEW TENDER CORRESPONDENCE AND SUPPLEMENT CORRESPONDENCE MATRIX (.2); EVALUATE NEW CORRESPONDENCE FROM COVERAGE COUNSEL TO CARRIERS AND SUPPLEMENT CORRESPONDENCE MATRIX (.2).	B. CAROLUS	06	0.70	238.00
04/07/25	DRAFT B. WEINSTEIN DECLARATION IN SUPPORT OF ANTICIPATED MOTION AND REVIEW POLICIES REGARDING SAME (SPLIT) (.3); REVIEW/ANALYZE POLICIES REGARDING COVERAGE ARGUMENT IN PREPARATION FOR UPCOMING MEDIATION SESSION (1.6).	J. SCHULMAN	08	1.90	1,588.40
04/07/25	CALL WITH K. CIFARELLI, H. AHN RE INSURANCE ANALYSIS, NEXT STEPS	R. MICHAELSON	07	0.50	404.00
04/07/25	MEETING WITH R. MICHAELSON AND H. AHN TO DISCUSS INSURANCE ASSETS.	K. CIFARELLI	01	0.50	262.50
04/08/25	EVALUATE NEW CORRESPONDENCE RECEIVED FROM CARRIER AND SUPPLEMENT CORRESPONDENCE MATRIX.	B. CAROLUS	06	0.20	68.00
04/08/25	DEBTOR PROFESSIONALS MEETING (1) AND PREPARE FOR SAME (.3); CONFER WITH INSURANCE TEAM	J. SCHULMAN	07	2.40	2,006.40

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	REGARDING REVISED COVERAGE/CLAIM ANALYSIS AND REVIEW REVISED ANALYSIS (1.1).				
04/08/25	REVIEW OF EMAIL FROM A. COTTRELL RE MEET AND CONFER REGARDING DOCUMENT PRODUCTION AND REVIEW OF PRIOR PRODUCTION (.2) REVIEW OF EMAIL FROM [REDACTED] RE REQUEST FOR DOCUMENTS AND PREPARE EMAIL RE RESPONSIVE INFORMATION (.2) REVIEW OF CORRESPONDENCE REGARDING MEDIATION AND INSURANCE ASSET CHART AND DRAFT RESPONSE (.2) CONFERENCE WITH R. MICHAELSON RE INSURANCE ASSET CHART AND REVIEW OF REVISED CHART (.3)	K. CIFARELLI	93	0.90	472.50
04/08/25	REVIEW/REVISE INSURANCE ASSETS ANALYSIS IN CONNECTION WITH ADDITIONAL CLAIM INFORMATION, INCLUDING REVIEWING RECORDS IN CONNECTION WITH SAME	R. MICHAELSON	07	3.80	3,070.40
04/08/25	ATTEND ZOOM WITH TEAM TO PREPARE FOR MEDIATION.	B. WEINSTEIN	07	1.00	820.00
04/09/25	ANALYZE SEVERITY RANKINGS TO CALCULATE AVAILABLE ASSETS FROM CARRIER'S PRIMARY POLICIES AND EXCESS POLICIES.	K. CIFARELLI	01	0.40	210.00
04/09/25	PREPARE SCHEDULE OF CARRIER CONTRIBUTIONS FROM CARRIER TO [REDACTED] CLAIMS.	K. CIFARELLI	01	0.80	420.00
04/09/25	ASSIST WITH PREPARING FOR MEDIATION, INCLUDING ADDRESSING INQUIRIES RE ALLOCATION ANALYSIS IN CONNECTION WITH SAME	R. MICHAELSON	07	0.60	484.80
04/09/25	ANALYSIS OF SUPPLEMENTAL PRODUCTION OF DOCUMENTATION AND FACTUAL INFORMATION CONCERNING RESPONSE TO MEET AND CONFER.	K. CIFARELLI	93	0.20	105.00
04/09/25	EVALUATE NEW CORRESPONDENCE RECEIVED FROM CARRIER AND SUPPLEMENT CORRESPONDENCE MATRIX.	B. CAROLUS	06	0.20	68.00
04/09/25	REVIEW INVOICE FOR FEE APPLICATION.	J. SCHULMAN	05	0.40	334.40
04/09/25	REVIEW DRAFT PLEADING.	J. SCHULMAN	08	0.90	752.40

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/10/25	EVALUATE NEW CORRESPONDENCE RECEIVED FROM DEFENSE COUNSEL AND COVERAGE COUNSEL (.2); SUPPLEMENT CORRESPONDENCE MATRIX REFLECTING THE SAME (.2); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (3.2).	B. CAROLUS	06	3.60	1,224.00
04/10/25	ATTEND DEBTOR TEAM MEETING REGARDING ANTICIPATED MOTION (1.2); REVIEW DRAFT AND RELATED CORRESPONDENCE IN PREPARATION FOR SAME (.9); CONFER WITH B. WEINSTEIN AND K. CIFARELLI REGARDING STRATEGY (.8); REVIEW POLICIES AND CONFER WITH THE COMMITTEE'S INSURANCE COUNSEL REGARDING SAME (1); ATTENTION TO COVERAGE MATRIX IN PREPARATION FOR DEBTOR MEETING (.7).	J. SCHULMAN	08	4.60	3,845.60
04/10/25	REVIEW AND ANALYZE CORRESPONDENCE REGARDING STAY ISSUES (.4); REVIEW AND REVISE DRAFT PLEADING REGARDING SAME (1.2); ATTEND ZOOM MEETING WITH TEAM TO DISCUSS STRATEGY (1.2); ATTEND FURTHER ZOOM WITH TEAM REGARDING MEDIATION STRATEGY AND DISCOVERY REQUESTS FROM COMMITTEE (.8)	B. WEINSTEIN	02	3.60	2,952.00
04/10/25	MEETING WITH J. SCHULMAN AND B. WEINSTEIN RE ISSUES OF DISCOVERY AND MEDIATION.	K. CIFARELLI	01	0.80	420.00
04/10/25	REVIEW/REVISE INSURANCE ASSETS ANALYSIS	R. MICHAELSON	07	0.90	727.20
04/10/25	PREPARE FOR MEETING WITH J. SCHULMAN AND B. WEINSTEIN RE ISSUES OF DISCOVERY AND MEDIATION.	K. CIFARELLI	01	0.30	157.50
04/10/25	REVISE SCHEDULE OF CARRIER CLAIMS WITH EXPECTED DAMAGES AND PROJECTED CONTRIBUTION.	K. CIFARELLI	01	1.80	945.00
04/10/25	REVIEW OF INSURANCE MATRIX AND CONFERENCE WITH R. MICHAELSON RE REVISIONS TO MATRIX.	K. CIFARELLI	01	0.60	315.00
04/10/25	CALL WITH K. CIFARELLI RE INSURANCE ANALYSIS	R. MICHAELSON	07	0.20	161.60

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/11/25	CALL WITH B. WEINSTEIN, K. CIFARELLI, J. SCHULMAN RE MEDIATION PREP, INSURANCE ANALYSIS	R. MICHAELSON	07	1.00	808.00
04/11/25	REVIEW/REVISE INSURANCE ASSETS ANALYSIS, INCLUDING INCORPORATING LATE FILED CLAIM	R. MICHAELSON	07	1.30	1,050.40
04/11/25	ATTEND DEBTOR TEAM MEETING (1.4); MEETING WITH B. WEINSTEIN, K. CIFARELLI AND R. MICHAELSON IN PREPARATION FOR SAME (1); MEETING WITH B. WEINSTEIN AND K. CIFARELLI IN PREPARATION FOR MEDIATION (.6).	J. SCHULMAN	07	3.00	2,508.00
04/11/25	MEETING WITH J. SCHULMAN AND B. WEINSTEIN TO DISCUSS STRATEGY, MEDIATION AND INSURANCE ISSUES.	K. CIFARELLI	01	0.60	315.00
04/11/25	REVIEW COVERAGE LETTER FROM CARRIER RE COVERAGE ISSUE.	K. CIFARELLI	01	0.10	52.50
04/11/25	MEETING WITH B. WEINSTEIN AND J. SCHULMAN TO DISCUSS AVAILABLE INSURANCE ASSETS.	K. CIFARELLI	01	1.00	525.00
04/11/25	PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (2.8); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (2.6); EVALUATE CORRESPONDENCE RECEIVED FROM COVERAGE COUNSEL AND CARRIER (.2); SUPPLEMENT CORRESPONDENCE MATRIX REGARDING THE SAME (.2); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.5).	B. CAROLUS	06	6.30	2,142.00
04/11/25	REVIEW OF COURT ORDER GRANTING MOTION TO FILE LATE CLAIM.	K. CIFARELLI	01	0.10	52.50
04/11/25	PREPARE CORRESPONDENCE TO CARRIER'S COUNSEL T. KARPA WITH RESPONSE TO REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.20	105.00
04/11/25	ATTEND ZOOM WITH CO-COUNSEL TO REVIEW DOCUMENTS PREPARED FOR MEDIATION AND MEDIATION STRATEGY (1.0); ATTEND ZOOM WITH CLIENT TEAM TO DISCUSS MEDIATION DOCUMENTS AND PREPARE FOR MEDIATION (1.4);	B. WEINSTEIN	07	3.40	2,788.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	REVIEW AND ANALYZE CORRESPONDENCE AND PLEADING REGARDING RELIEF FROM STAY (.4); FURTHER ZOOM WITH CO-COUNSEL TO DISCUSS ADDITIONAL MEDIATION STRATEGY (.6).				
04/14/25	REVIEW OF COURT ORDER GRANTING MOTION FOR RELIEF FROM STAY.	K. CIFARELLI	01	0.20	105.00
04/14/25	PREPARE CORRESPONDENCE TO CARRIERS REGARDING MOTION FOR RELIEF FROM STAY.	K. CIFARELLI	01	0.30	157.50
04/14/25	RESPOND TO EMAIL FROM M. PLEVIN RE INSURANCE ISSUES.	K. CIFARELLI	01	0.10	52.50
04/14/25	PREPARE SCHEDULE OF CLAIMS FOR CARRIER.	K. CIFARELLI	07	0.40	210.00
04/14/25	REVISE SCHEDULE OF CLAIMS FOR CARRIER IN ANTICIPATION OF MEDIATION.	K. CIFARELLI	07	0.40	210.00
04/14/25	PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.8); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.9); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.3); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (1.0); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (1.7); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.3); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.9).	B. CAROLUS	06	5.90	2,006.00
04/14/25	REVIEW CURRENT DRAFT COMPLAINT (.8) AND CONTINUE DRAFTING AFFIRMATION IN SUPPORT OF MOTION (.7); REVIEW DRAFT ADDITIONAL DECLARATION IN SUPPORT OF MOTION (.6).	J. SCHULMAN	09	2.10	1,755.60
04/14/25	REVIEW OF CORRESPONDENCE FROM A. COTTRELL RE DOCUMENT PRODUCTION (.2)	K. CIFARELLI	93	0.40	210.00
04/14/25	PREPARE DOCUMENT PRODUCTION TO CARRIERS.	K. CIFARELLI	93	0.30	157.50

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/15/25	REVIEW OF EMAIL FROM CNA COUNSEL M. PLEVIN RE ORDER GRANTING COMMITTEE'S MOTION FOR RELIEF FROM STAY.	K. CIFARELLI	01	0.10	52.50
04/15/25	PREPARE FOR (.5) AND ATTEND ZOOM CONFERENCE WITH TEAM TO DISCUSS MEDIATION ISSUES AND STAY (1.0); REVIEW AND ANALYZE CORRESPONDENCE WITH TEAM REGARDING MATERIALS FOR MEDIATION (.2); RESPOND TO SAME (.2); PREPARE CORRESPONDENCE TO MEDIATOR REGARDING MEDIATION ISSUES (.2).	B. WEINSTEIN	07	2.10	1,722.00
04/15/25	REVIEW OF EMAIL FROM CARRIER ANALYST A. COLLING RE CLAIMANT LL JOHN DOE JU.	K. CIFARELLI	01	0.10	52.50
04/15/25	REVIEW OF CORRESPONDENCE FROM DEFENSE COUNSEL REGARDING MEDIATION.	K. CIFARELLI	01	0.10	52.50
04/15/25	REVISE SETTLEMENT DEMAND WITH SCHEDULE OF CLAIMS TO CARRIER.	K. CIFARELLI	01	0.60	315.00
04/15/25	ANALYZE ALLEGATIONS IN SURVIVOR PROOF OF CLAIM FORM BY CLAIMANT [REDACTED] TO EVALUATE SEVERITY FOR SETTLEMENT DEMAND TO CARRIERS.	K. CIFARELLI	01	0.20	105.00
04/15/25	ANALYZE ALLEGATIONS IN SURVIVOR PROOF OF CLAIM FORM BY CLAIMANT [REDACTED] TO EVALUATE SEVERITY FOR SETTLEMENT DEMAND TO CARRIERS.	K. CIFARELLI	01	0.20	105.00
04/15/25	ANALYZE ALLEGATIONS IN SURVIVOR PROOF OF CLAIM FORM BY CLAIMANT [REDACTED] TO EVALUATE SEVERITY FOR SETTLEMENT DEMAND TO CARRIERS.	K. CIFARELLI	01	0.20	105.00
04/15/25	ANALYZE ALLEGATIONS IN SURVIVOR PROOF OF CLAIM FORM BY CLAIMANT [REDACTED] TO EVALUATE SEVERITY FOR SETTLEMENT DEMAND TO CARRIERS.	K. CIFARELLI	01	0.20	105.00
04/15/25	ANALYZE ALLEGATIONS IN SURVIVOR PROOF OF CLAIM FORM BY CLAIMANT [REDACTED] TO EVALUATE SEVERITY FOR SETTLEMENT DEMAND TO CARRIERS.	K. CIFARELLI	01	0.20	105.00
04/15/25	ANALYZE ALLEGATIONS IN SURVIVOR PROOF OF CLAIM FORM BY CLAIMANT [REDACTED] TO EVALUATE SEVERITY FOR SETTLEMENT DEMAND TO CARRIERS.	K. CIFARELLI	01	0.20	105.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	BY CLAIMANT [REDACTED] TO EVALUATE SEVERITY FOR SETTLEMENT DEMAND TO CARRIERS.				
04/15/25	ANALYZE ALLEGATIONS IN SURVIVOR PROOF OF CLAIM FORM BY CLAIMANT [REDACTED] TO EVALUATE SEVERITY FOR SETTLEMENT DEMAND TO CARRIERS.	K. CIFARELLI	01	0.20	105.00
04/15/25	ANALYZE ALLEGATIONS IN SURVIVOR PROOF OF CLAIM FORM BY CLAIMANT [REDACTED] TO EVALUATE SEVERITY FOR SETTLEMENT DEMAND TO CARRIERS.	K. CIFARELLI	01	0.20	105.00
04/15/25	ANALYZE ALLEGATIONS IN SURVIVOR PROOF OF CLAIM FORM BY CLAIMANT [REDACTED] TO EVALUATE SEVERITY FOR SETTLEMENT DEMAND TO CARRIERS.	K. CIFARELLI	01	0.20	105.00
04/15/25	ANALYZE ALLEGATIONS IN SURVIVOR PROOF OF CLAIM FORM BY CLAIMANT [REDACTED] TO EVALUATE SEVERITY FOR SETTLEMENT DEMAND TO CARRIERS.	K. CIFARELLI	01	0.40	210.00
04/15/25	ANALYZE ALLEGATIONS IN SURVIVOR PROOF OF CLAIM FORM BY CLAIMANT [REDACTED] TO EVALUATE SEVERITY FOR SETTLEMENT DEMAND TO CARRIERS.	K. CIFARELLI	01	0.20	105.00
04/15/25	ANALYZE ALLEGATIONS IN SURVIVOR PROOF OF CLAIM FORM BY CLAIMANT [REDACTED] TO EVALUATE SEVERITY FOR SETTLEMENT DEMAND TO CARRIERS.	K. CIFARELLI	01	0.20	105.00
04/15/25	ANALYZE ALLEGATIONS IN SURVIVOR PROOF OF CLAIM FORM BY CLAIMANT [REDACTED] TO EVALUATE SEVERITY FOR SETTLEMENT DEMAND TO CARRIERS.	K. CIFARELLI	01	0.20	105.00
04/15/25	PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.9); EVALUATE CORRESPONDENCE AND BANKRUPTCY PLEADINGS SENT FROM COVERAGE COUNSEL TO CARRIERS (.3); SUPPLEMENT CORRESPONDENCE MATRIX REGARDING THE SAME (.2); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.8); PREPARE SCHEDULE OF INSURANCE	B. CAROLUS	06	3.10	1,054.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.9).				
04/15/25	ATTEND DEBTOR MEETING.	J. SCHULMAN	07	1.00	836.00
04/15/25	ANALYZE ALLEGATIONS IN SURVIVOR PROOF OF CLAIM FORM BY CLAIMANT [REDACTED] TO EVALUATE SEVERITY FOR SETTLEMENT DEMAND TO CARRIERS.	K. CIFARELLI	01	0.20	105.00
04/15/25	ANALYZE ALLEGATIONS IN SURVIVOR PROOF OF CLAIM FORM BY CLAIMANT [REDACTED] TO EVALUATE SEVERITY FOR SETTLEMENT DEMAND TO CARRIERS.	K. CIFARELLI	01	0.20	105.00
04/15/25	REVISE SCHEDULE OF CLAIMS FOR SETTLEMENT DEMAND TO CARRIER.	K. CIFARELLI	01	1.70	892.50
04/16/25	DRAFT/REVISE DECLARATION IN SUPPORT OF MOTION AND REVIEW POLICIES REGARDING SAME (1.2); ATTEND DEBTOR PROFESSIONALS MEETING (1.1) AND PREPARE FOR SAME (.4); REVIEW INSURANCE POLICIES AND CONFER WITH COMMITTEE INSURANCE COUNSEL REGARDING SAME (2.7); REVIEW/ANALYZE PRESENTATION MATERIALS IN PREPARATION FOR MEDIATION AND EMAILS REGARDING SAME (.5).	J. SCHULMAN	07	5.90	4,932.40
04/16/25	ATTEND ZOOM WITH TEAM COUNSEL REGARDING MEDIATION PREPARATION (1.1); REVIEW FILE NOTES TO PREPARE FOR SAME (.3).	B. WEINSTEIN	07	1.40	1,148.00
04/16/25	CALCULATE AND PREPARE RESPONSE TO INSURANCE CONTRIBUTIONS FROM EXCESS CARRIERS.	K. CIFARELLI	01	0.40	210.00
04/17/25	PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.6); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.3); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.4); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.2); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT	B. CAROLUS	06	2.70	918.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	CONTRIBUTION BY CARRIER (.2); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.2); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.2); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.2); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.2); PREPARE SCHEDULE OF INSURANCE ASSETS FOR SETTLEMENT CONTRIBUTION BY CARRIER (.2).				
04/17/25	ATTEND ZOOMS WITH MEDIATOR REGARDING MEDIATION ISSUES (.4); REVIEW (.1) AND PREPARE (.1) CORRESPONDENCE WITH CARRIERS REGARDING SAME; ANALYZE DOCUMENTS TO USE AT MEDIATION REGARDING INSURANCE (.5); REVIEW INSURANCE DOCUMENTS TO CLARIFY SPECIFIC ISSUES (.6).	B. WEINSTEIN	07	1.70	1,394.00
04/17/25	ASSIST WITH PREPARING FOR MEDIATION DISCUSSION, INCLUDING REVIEWING INSURANCE ANALYSIS IN CONNECTION WITH SAME	R. MICHAELSON	01	0.50	404.00
04/17/25	APPEAR FOR/ATTEND CALL WITH MEDIATOR (.2); ATTENTION TO INSURANCE ANALYSIS (.4) AND CONFER WITH DEBTOR TEAM REGARDING SAME (.7).	J. SCHULMAN	07	1.30	1,086.80
04/18/25	PREPARE POLICY TABLE FOR CARRIER IN PREPARATION FOR SETTLEMENT DEMAND LETTER.	B. CAROLUS	06	0.20	68.00
04/18/25	CONFER WITH COMMITTEE INSURANCE COUNSEL REGARDING POLICIES (.2) AND CONTINUED REVIEW OF POLICIES IN PREPARATION FOR SAME (1.1); CONFER WITH MEDIATORS IN PREPARATION FOR MEDIATION (.4) (PARTIAL); CONFER WITH B. WEINSTEIN FOLLOWING SAME (.2).	J. SCHULMAN	07	1.90	1,588.40
04/18/25	ZOOM MEETING WITH MEDIATORS SONTCHI, BUCKLEY AND GALLAGHER, DEFENSE COUNSEL D. ZAMORA AND B. WEINSTEIN RE	K. CIFARELLI	01	1.00	525.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	INSURANCE AND SETTLEMENT DEMANDS.				
04/18/25	PREPARE DOCUMENTS FOR MEDIATION (.6); ANALYZE CORRESPONDENCE AND FILE MEMOS TO PREPARE FOR ZOOM WITH MEDIATORS (.7); ATTEND ZOOM WITH MEDIATORS (1.0); TELEPHONE CONFERENCES WITH TEAM TO PREPARE FOR MEDIATION (.5).	B. WEINSTEIN	07	2.80	2,296.00
04/20/25	REVIEW AND ANALYSIS OF CORRESPONDENCE FROM TEAM REGARDING MATERIALS FOR MEDIATION (.5); ANALYZE MEDIATION MATERIALS REGARDING SETTLEMENT OPTIONS (.7); PREPARE CORRESPONDENCE TO TEAM REGARDING SAME (.9).	B. WEINSTEIN	07	2.10	1,722.00
04/21/25	REVIEW AND ANALYSIS OF CORRESPONDENCE WITH TEAM REGARDING MEDIATION ISSUES (.3); ZOOM WITH TEAM TO WORK ON MATERIALS FOR MEDIAITON (.8).	B. WEINSTEIN	07	1.10	902.00
04/21/25	REVISE SCHEDULE OF INSURANCE ASSETS TO CONFORM TO CREDITOR'S COMMITTEE'S CHART WITH NEW ABUSE DATES OF CLAIMANTS.	K. CIFARELLI	01	0.30	157.50
04/21/25	ANALYZE CREDITOR'S COMMITTEE'S CHART WITH REVISED ABUSE DATES TO DETERMINE ADDITIONAL POTENTIAL INSURANCE ASSETS OF CLAIMANTS.	K. CIFARELLI	01	0.40	210.00
04/21/25	REVISIONS TO SCHEDULE OF CARRIER CLAIMS WITH CARRIER CONTRIBUTIONS.	K. CIFARELLI	01	0.90	472.50
04/21/25	REVIEW/ANALYZE UPDATED INSURANCE MATRIX IN PREPARATION FOR MEDIATION (.3); DRAFT REVISE MEDIATION DEMAND TO INSURER AND ACCOMPANYING CLAIMS DATA (.4).	J. SCHULMAN	07	0.70	585.20
04/21/25	MEETING WITH B. WEINSTEIN, D. ZAMORA AND M. SILVER RE SCOPE OF CLAIMS IN ANTICIPATION OF MEDIATION.	K. CIFARELLI	01	0.80	420.00
04/21/25	PREPARE SETTLEMENT DEMAND LETTER TO CARRIER.	K. CIFARELLI	01	0.60	315.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/21/25	REVIEW/REVISE INSURANCE ASSETS ANALYSIS	R. MICHAELSON	07	0.30	242.40
04/22/25	PREPARE POLICY TABLE FOR CARRIER IN PREPARATION FOR MEDIATION (.3); PREPARE POLICY TABLE FOR CARRIER IN PREPARATION FOR MEDIATION (.2); PREPARE POLICY TABLE FOR CARRIER IN PREPARATION FOR MEDIATION (.3); PREPARE POLICY TABLE FOR CARRIER IN PREPARATION FOR MEDIATION (.2); PREPARE POLICY TABLE FOR CARRIER IN PREPARATION FOR MEDIATION (.3).	B. CAROLUS	06	1.30	442.00
04/22/25	CONFER WITH B. WEINSTEIN AND K. CIFARELLI REGARDING MEDIATION PREPARATION (.3); CONFER WITH DEBTOR PROFESSIONALS IN PREPARATION FOR MEDIATION (1.7); REVIEW/ANALYZE PRESENTATION IN PREPARATION FOR SAME (.6).	J. SCHULMAN	07	2.60	2,173.60
04/22/25	REVIEW DRAFT COMPLAINT AND EDIT.	J. SCHULMAN	09	0.90	752.40
04/22/25	ATTEND ZOOM WITH LEGAL TEAM REGARDING MEDIATION MATERIALS TO PREPARE FOR MEDIATION (.3); ATTEND ZOOM WITH CLIENT AND LEGAL TEAM REGARDING PREPARATION FOR MEDIATION (1.7); REVISE PLEADINGS REGARDING MOTION FOR CONTINUED STAY (.8); ANALYZE CORRESPONDENCE REGARDING SAME (.3); REVISE MEDIATION MATERIALS (.5); ANALYZE CORRESPONDENCE REGARDING SAME (.2).	B. WEINSTEIN	07	3.80	3,116.00
04/22/25	TEAM MEETING TO DISCUSS INSURANCE ISSUES FOR MEDIATION.	K. CIFARELLI	01	0.30	157.50
04/22/25	PREPARE SETTLEMENT DEMAND LETTER TO CARRIER.	K. CIFARELLI	01	1.70	892.50
04/22/25	REVIEW OF EMAILS BETWEEN B. WEINSTEIN AND B. RILEY RE INSURANCE ISSUES FOR MEDIATION.	K. CIFARELLI	01	0.20	105.00
04/22/25	PREPARE REVISIONS TO INSURANCE ASSET MATRIX FOR MEDIATION.	K. CIFARELLI	01	0.60	315.00
04/22/25	PREPARE SETTLEMENT DEMAND LETTER TO CARRIER.	K. CIFARELLI	01	0.80	420.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
04/23/25	FINALIZE DEMAND LETTER TO CARRIER.	K. CIFARELLI	01	0.60	315.00
04/23/25	FINALIZE DEMAND LETTER TO CARRIER.	K. CIFARELLI	01	0.60	315.00
04/23/25	FINALIZE SCHEDULE OF INSURANCE ASSETS FOR CARRIER.	K. CIFARELLI	01	0.40	210.00
04/23/25	FINALIZE SCHEDULE OF INSURANCE ASSETS FOR CARRIER.	K. CIFARELLI	01	0.40	210.00
04/23/25	REVISIONS TO INSURANCE ASSET MATRIX IN ANTICIPATION OF MEDIATION.	K. CIFARELLI	01	1.70	892.50
04/23/25	REVIEW OF DOCUMENT PRODUCTION TO RESPOND TO CARRIER COUNSEL'S REQUEST FOR INFORMATION.	K. CIFARELLI	93	0.20	105.00
04/23/25	ANALYZE AND REVISE MATERIALS FOR MEDIATION (.7); REVIEW AND PREPARE CORRESPONDENCE WITH TEAM REGARDING SAME (.5); TELEPHONE CONFERENCE WITH B RILEY REGARDING SAME (.2).	B. WEINSTEIN	07	1.40	1,148.00
04/23/25	PREPARE EMAIL TO DEFENSE COUNSEL RE CARRIER DOCUMENT REQUEST AND PREPARE EMAIL TO CARRIER COUNSEL A. ROLAIN RE DOCUMENT REQUEST.	K. CIFARELLI	93	0.10	52.50
04/23/25	REVIEW OF CORRESPONDENCE FROM B. RILEY REPRESENTATIVE W. WEITZ WITH REQUEST FOR INSURANCE INFORMATION FOR MEDIATION.	K. CIFARELLI	07	0.20	105.00
04/23/25	PRPEARE RESPONSE TO INSURANCE ISSUES RAISED BY B. RILEY REPRESENTATIVE W. WEITZ IN ANTICIPATION OF MEDIATION.	K. CIFARELLI	07	0.40	210.00
04/23/25	REVIEW SHAREVAULT TO ASSESS ADDITIONAL PROOF OF CLAIM FORMS.	K. CIFARELLI	01	0.20	105.00
04/23/25	PREPARE TABLE WITH POTENTIAL INSURANCE ASSETS AND CARRIER ALLOCATIONS FOR USE IN MEDIATION.	K. CIFARELLI	07	0.40	210.00
04/23/25	PLAN/PREPARE FOR MEDIATION.	J. SCHULMAN	07	4.60	3,845.60
04/23/25	REVIEW OF EMAIL FROM A. ROLAIN RE DISCOVERY REQUEST.	K. CIFARELLI	93	0.10	52.50
04/23/25	TRAVEL TO CALIFORNIA FOR MEDIATION.	J. SCHULMAN	07	2.00	1,672.00
04/24/25	PREPARE CLAIMS CONTRIBUTION SCHEDULE FOR CARRIER IN	B. CAROLUS	06	1.40	476.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	PREPARATION FOR MEDIATION (.8); PREPARE CLAIMS CONTRIBUTION SCHEDULE FOR CARRIER IN PREPARATION FOR MEDIATION (.6).				
04/24/25	APPEAR FOR/ATTEND MEDIATION (7.5); COMPLETE PREPARATIONS FOR SAME (1.1); TEAM MEETING FOLLOWING MEDIATION (1); RETURN TRAVEL TO NEW YORK (2).	J. SCHULMAN	07	11.60	9,697.60
04/24/25	REVIEW/ANALYZE UPDATED CLAIM CHART, INCLUDING DISCUSSION WITH K. CIFARELLI RE SAME	R. MICHAELSON	07	0.20	161.60
04/24/25	ATTEND MEDIATION IN SAN FRANCISCO (7.5); MEET WITH CLIENT AND LEGAL TEAM AFTER MEDIATION (1.0).	B. WEINSTEIN	07	8.50	6,970.00
04/24/25	PREPARE RESPONSE TO CARRIER'S REQUEST FOR PERSONNEL FILES.	K. CIFARELLI	93	0.40	210.00
04/24/25	PREPARE EMAIL TO CARRIER'S COUNSEL A. ROLAIN IN RESPONSE TO DISCOVERY REQUEST.	K. CIFARELLI	93	0.10	52.50
04/24/25	REVISE INSURANCE MATRIX FOR CARRIER IN RESPONSE TO MEDIATORS' REQUEST.	K. CIFARELLI	07	1.20	630.00
04/24/25	REVISE INSURANCE MATRIX FOR CARRIER IN RESPONSE TO MEDIATORS' REQUEST.	K. CIFARELLI	07	1.20	630.00
04/24/25	REVISE SETTLEMENT DEMAND LETTER TO CARRIER.	K. CIFARELLI	07	0.20	105.00
04/24/25	ANALYZE SCHEDULE OF CLAIMS PROVIDED BY CARRIER.	K. CIFARELLI	01	0.30	157.50
04/24/25	PREPARE INSURANCE MATRIX FOR CARRIER IN RESPONSE TO MEDIATOR'S REQUEST.	K. CIFARELLI	07	1.70	892.50
04/25/25	REVISE PLEADINGS REGARDING STAY MOTIONS.	B. WEINSTEIN	08	1.30	1,066.00
04/25/25	CONFER WITH D. ZAMORA AND M. SILVER REGARDING CLAIMS LIST (.3); REVIEW LISTS IN PREPARATION FOR SAME (.7).	J. SCHULMAN	07	1.00	836.00
04/26/25	REVIEW AND PREPARE CORRESPONDENCE WITH LEGAL TEAM REGARDING ISSUES RAISED AT MEDIATION (.3)	B. WEINSTEIN	07	0.30	246.00
04/28/25	REVISE PLEADINGS REGARDING BANKRUPTCY STAY AND CO- DEFENDANTS (.5); REVIEW AND PREPARE CORRESPONDENCE WITH TEAM REGARDING SAME (.2);	B. WEINSTEIN	08	2.30	1,886.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	PREPARE FOR ZOOM WITH LEGAL TEAM REGARDING MEDIATION STRATEGY (.3); ATTEND ZOOM REGARDING SAME (1.3).				
04/28/25	REVIEW/ANALYZE DRAFT MOTION AND ACCOMPANYING DOCUMENTS (.6); EMAILS WITH DEBTOR TEAM REGARDING SAME (.2).	J. SCHULMAN	08	0.80	668.80
04/28/25	ATTEND DEBTOR PROFESSIONALS CALL REGARDING MEDIATION STATUS.	J. SCHULMAN	07	1.30	1,086.80
04/28/25	ANALYZE CREDITOR'S COMMITTEE'S SCOPE OF CLAIMS TO DEVELOP SETTLEMENT DEMANDS TO CARRIERS.	K. CIFARELLI	01	0.50	262.50
04/28/25	REVIEW OF EMAIL FROM [REDACTED] WITH REQUEST FOR INFORMATION AND PREPARE RESPONSE.	K. CIFARELLI	01	0.20	105.00
04/29/25	PREPARE PRODUCTION OF POLICY INFORMATION TO CARRIERS.	K. CIFARELLI	01	0.30	157.50
04/29/25	REVISIONS TO DECLARATION IN SUPPORT OF MOTION FOR ENTRY OF AN ORDER PURSUANT TO BANKRUPTCY CODE SECTIONS 105(A) AND 362.	K. CIFARELLI	06	0.50	262.50
04/29/25	RESPOND TO EMAIL FROM CARRIER WITH REQUEST FOR INFORMATION RE [REDACTED] CLAIM.	K. CIFARELLI	01	0.20	105.00
04/29/25	REVIEW FILE NOTES AND MEMOS TO PREPARE FOR MEETING WITH LEGAL TEAM (1.3); ATTEND MEETING WITH LEGAL TEAM IN SAN FRANCISCO (4.5).	B. WEINSTEIN	07	5.80	4,756.00
04/29/25	DEBTOR TEAM MEETING REGARDING STRATEGY (4.5) AND PREPARE FOR SAME (.6).	J. SCHULMAN	07	5.10	4,263.60
04/30/25	ANALYZE CREDITOR' COMMITTEE'S MATRIX OF CLAIMANTS IN ANTICIPATION OF MEDIATION.	K. CIFARELLI	07	0.30	157.50
04/30/25	REVIEW AND RESPOND TO CORRESPONDENCE REGARDING TRIAL OF RELEASED CASES (.3); REVIEW AND ANALYSIS OF NEW DOCUMENTS RECEIVED FROM COMMITTEE (.5); TELEPHONE CONFERENCE WITH TEAM REGARDING SAME (.5).	B. WEINSTEIN	07	1.30	1,066.00
04/30/25	EVALUATE AND RECONCILE CLAIMANT NAMES LISTED BETWEEN MASTER INSURANCE	B. CAROLUS	06	1.80	612.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	MATRIX AND CREDITOR'S COMMITTEE PROOFS OF CLAIM MATRIX.				
04/30/25	REVIEW REVISED CLAIMS DATA (.4) AND CONFER WITH DEBTOR TEAM REGARDING ANALYSIS OF SAME (.5); CONFER WITH MEDIATOR REGARDING SAME (.3); REVIEW REVISED CLAIMS DATA PROVIDED BY THE COMMITTEE (.6).	J. SCHULMAN	07	1.80	1,504.80
04/30/25	TEAM MEETING WITH J. SCHULMAN, M. SILVER AND D. ZAMORA RE SCOPE OF JCCP 5108 CLAIMS.	K. CIFARELLI	01	0.50	262.50
04/30/25	ZOOM MEETING WITH JUDGE BUCKLEY, D. ZAMORA, P. GASPARI, AND B. WEINSTEIN REGARDING MEDIATION.	K. CIFARELLI	01	0.30	157.50
04/30/25	CALL WITH K. CIFARELLI RE INSURANCE ANALYSIS, NEXT STEPS	R. MICHAELSON	07	0.20	161.60
04/30/25	REVIEW OF CORRESPONDENCE WITH B. MICHAEL RE MEDIATION AND CREDITOR COMMITTEE LIST.	K. CIFARELLI	07	0.30	157.50
04/30/25	REVISIONS TO INSURANCE ASSET MATRIX IN ANTICIPATION OF MEDIATION.	K. CIFARELLI	07	0.40	210.00
TOTAL SERVICES					\$132,780.80

FOR DISBURSEMENTS ADVANCED THROUGH APRIL 30, 2025

DATE	DESCRIPTION	AMOUNT
04/23/25	CAR SERVICE/TAXI: JEFFREY SCHULMAN MEDIATION ON 04/23/25	84.95
04/23/25	CAR SERVICE/TAXI: JEFFREY SCHULMAN MEDIATION ON 04/23/25	85.49
04/24/25	HOTEL MISCELLANEOUS: JEFFREY SCHULMAN MEDIATION -- TAXES ON 04/24/25	29.30
04/24/25	HOTEL MEALS OTHER: JEFFREY SCHULMAN MEDIATION - WITH JEFFREY SCHULMAN ON 04/24/25	5.91
04/25/25	CAR SERVICE/TAXI: JEFFREY SCHULMAN MEDIATION ON 04/25/25	74.67
04/25/25	CAR SERVICE/TAXI: JEFFREY SCHULMAN MEDIATION ON 04/25/25	46.97
TOTAL DISBURSEMENTS		\$327.29

CURRENT INVOICE TOTAL **\$133,108.09**

TASK SUMMARY

CODE	TASK	HOURS	AMOUNT
01	ASSET ANALYSIS AND RECOVERY (INSURANCE PROCEEDS);	33.00	17,466.50

CODE	TASK	HOURS	AMOUNT
02	BANKRUPTCY PROCEDURE	5.10	4,182.00
05	FEE APPLICATION	0.40	334.40
06	LIT (ANALYSIS OF COORD ABUSE CLAIMS FOR AVAILABLE INS COVERAGE)	27.90	9,578.50
07	MEDIATION	108.40	87,486.70
08	MOTION PRACTICE	11.80	9,807.20
09	PREPARATION OF MATERIALS FOR PARTIES IN BANKRUPTCY PROCEEDINGS;	3.00	2,508.00
93	DISCOVERY	2.70	1,417.50
TOTAL		192.30	\$132,780.80

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
BRIAN S. CAROLUS	340.00	27.40	9,316.00
JEFFREY L. SCHULMAN	836.00	62.20	51,999.20
ROBYN MICHAELSON	808.00	10.20	8,241.60
KEVIN L. CIFARELLI	525.00	42.80	22,470.00
BARRON L. WEINSTEIN	820.00	49.70	40,754.00
TOTALS		192.30	\$132,780.80

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2029 CENTURY PARK EAST 6TH FLOOR
LOS ANGELES, CA 90067-2901
(424) 239-3400
FEDERAL TAX I.D. NO. [REDACTED]

ARCHDIOCESE OF SAN FRANCISCO
PAULA CARNEY AND PHILIP LAM
PAUL J. PASCUZZI AND BRENDA JENNINGS
[REDACTED], [REDACTED]
PPASCUZZI@FFWPLAW.COM, BJENNINGS@FFWPLAW.COM

INVOICE DATE: JUNE 06, 2025
CLIENT ID: 163301
MATTER NUMBER: 163301-00001 04647
INVOICE NUMBER: 2284702

**REGARDING: ARCHDIOCESE OF SAN FRANCISCO
AB 218 CLAIMS**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
03/13/2025	2263975	\$108,754.80	(\$87,013.04)	\$21,741.76
04/09/2025	2270624	\$87,530.51	(\$70,047.51)	\$17,483.00
05/12/2025	2278542	\$133,108.09	\$0.00	\$133,108.09
BALANCE FORWARD				\$172,332.85
FOR LEGAL SERVICES RENDERED THROUGH 5/31/25			\$107,859.10	
FOR DISBURSEMENTS ADVANCED THROUGH 5/31/25			\$3,895.99	
CURRENT INVOICE TOTAL				\$111,755.09
TOTAL AMOUNT DUE, INCLUDING BALANCE FORWARD				\$284,087.94

ACH/WIRE		Mail
Bank Name	Citizens Bank	Blank Rome LLP
Address:	Philadelphia, PA	Attn: Finance Department
Account Title:	Blank Rome LLP	One Logan Square
Account Number:	[REDACTED] 9326	130 North 18 th St
ABA Number:	[REDACTED] (Domestic)	Philadelphia, PA 19103-6998
Swift Code	[REDACTED] (International)	

To pay by Electronic Funds Transfer, visit www.BlankRome.com/Payments

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2029 CENTURY PARK EAST 6TH FLOOR
LOS ANGELES, CA 90067-2901
(424) 239-3400
FEDERAL TAX I.D. NO. [REDACTED]

ARCHDIOCESE OF SAN FRANCISCO
PAULA CARNEY AND PHILIP LAM
PAUL J. PASCUZZI AND BRENDA JENNINGS
[REDACTED], [REDACTED]
PPASCUZZI@FFWPLAW.COM, BJENNINGS@FFWPLAW.COM

INVOICE DATE: JUNE 06, 2025
CLIENT ID: 163301
MATTER NUMBER: 163301-00001
INVOICE NUMBER: 2284702
PAGE 1

**REGARDING: ARCHDIOCESE OF SAN FRANCISCO
AB 218 CLAIMS**

FOR LEGAL SERVICES RENDERED THROUGH MAY 31, 2025

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/01/25	EVALUATE CORRESPONDENCE RECEIVED FROM COVERAGE COUNSEL REGARDING RECONCILIATION OF CLAIMANT NAMES LISTED BETWEEN MASTER INSURANCE MATRIX AND CREDITOR'S COMMITTEE PROOFS OF CLAIM MATRIX (.2); EVALUATE AND RECONCILE CLAIMANT ALLEGED DATES OF ABUSE LISTED BETWEEN MASTER INSURANCE MATRIX AND CREDITOR'S COMMITTEE PROOFS OF CLAIM MATRIX (1.7).	B. CAROLUS	06	1.90	646.00
05/01/25	CONFER WITH DEBTOR AND COMMITTEE COUNSEL REGARDING CLAIMS DATA FOR COVERAGE ANALYSIS.	J. SCHULMAN	07	0.80	668.80
05/01/25	PARTICIPATE IN ZOOM CALL WITH CREDITOR'S COMMITTEE COUNSEL B. MICHAEL, J. BAIR, AND DEFENSE COUNSEL D. ZAMORA, AND J. SCHULMAN REGARDING INSURANCE ISSUES AND MEDIATION.	K. CIFARELLI	01	0.70	367.50
05/01/25	PREPARE MEMORANDUM REGARDING INSURANCE COVERAGE ISSUES ARISING FROM MEETING WITH CREDITOR'S COMMITTEE.	K. CIFARELLI	01	0.20	105.00
05/02/25	ANALYZE REVISED CHART WITH NEW ABUSE DATES FROM CREDITORS' COMMITTEE TO DEVELOP REVISED SETTLEMENT DEMANDS TO CARRIERS.	K. CIFARELLI	01	0.30	157.50
05/02/25	EVALUATE AND RECONCILE CLAIMANT ALLEGED DATES OF	B. CAROLUS	06	4.50	1,530.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	ABUSE LISTED BETWEEN MASTER INSURANCE MATRIX AND CREDITOR'S COMMITTEE PROOFS OF CLAIM MATRIX.				
05/02/25	ATTEND ZOOM MEETING WITH TEAM REGARDING MEDIATION ISSUES (.5); REVIEW FILE MEMOS TO PREPARE FOR SAME (.3).	B. WEINSTEIN	07	0.80	656.00
05/02/25	ATTEND DEBTOR MEETING IN ANTICIPATION OF MEDIATION (PARTIAL).	J. SCHULMAN	07	0.60	501.60
05/04/25	PREPARE FOR (.3) AND ATTEND (.3) CONFERENCE WITH LEGAL TEAM REGARDING MEDIATION STRATEGY AND PREP.	B. WEINSTEIN	07	0.60	492.00
05/04/25	TEAM MEETING WITH J. SCHULMAN AND B. WEINSTEIN RE MEDIATION STRATEGY.	K. CIFARELLI	07	0.30	157.50
05/04/25	MEDIATION PREPARATION MEETING WITH B. WEINSTEIN AND K. CIFARELLI.	J. SCHULMAN	07	0.30	250.80
05/05/25	REVISE CORRESPONDENCE TO TRAVELERS REGARDING PRE-TRIAL REPORT FOR PRITCHARD CASES.	B. WEINSTEIN	06	1.00	820.00
05/05/25	REVIEW OF ORDER GRANTING MOTION TO ALLOW FILING OF LATE CLAIM, AND REVIEW OF SHAREVAULT FOR ANY ADDITIONAL PROOF OF CLAIM BY CLAIMANT.	K. CIFARELLI	01	0.10	52.50
05/05/25	REVIEW/REVISE INSURANCE ASSETS ANALYSIS, INCLUDING REVIEWING COVERAGE CHART IN CONNECTION WITH SAME	R. MICHAELSON	07	2.20	1,777.60
05/05/25	RESEARCH AUTHORITY ON CLAIMS ESTIMATION FOR J. SCHULMAN	A. SPENCER	01	1.00	690.00
05/05/25	EVALUATE CREDITOR'S COMMITTEE PROOFS OF CLAIM MATRIX AND CREATE NEW CLAIMANT ENTRY IN CORRESPONDENCE MATRIX (.2); EVALUATE CREDITOR'S COMMITTEE PROOFS OF CLAIM MATRIX AND CREATE NEW CLAIMANT ENTRY IN COVERAGE CHART (.2).	B. CAROLUS	06	0.40	136.00
05/06/25	REVIEW/REVISE INSURANCE ASSETS ANALYSIS, INCLUDING REVIEWING CORRESPONDENCE, POLICY LIST IN CONNECTION WITH SAME	R. MICHAELSON	07	3.40	2,747.20

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/06/25	EVALUATE NEW CORRESPONDENCE RECEIVED FROM CARRIER COUNSEL (.2); SUPPLEMENT MEDIATION CORRESPONDENCE (.2).	B. CAROLUS	06	0.40	136.00
05/06/25	REVISE INSURANCE MATRIX TO DEVELOP SETTLEMENT DEMANDS TO CARRIERS.	K. CIFARELLI	07	0.30	157.50
05/06/25	REVIEW OF EMAIL FROM M. SILVER WITH CLAIM MATRIX TO DEVELOP SETTLEMENT DEMANDS TO CARRIERS.	K. CIFARELLI	01	0.20	105.00
05/07/25	REVIEW/REVISE INSURANCE ASSETS ANALYSIS, INCLUDING REVIEWING/ANALYZING POLICY LIST, CLAIM LIST IN CONNECTION WITH SAME	R. MICHAELSON	07	3.50	2,828.00
05/07/25	EVALUATE CORRESPONDENCE SENT FROM DEFENSE COUNSEL TO CARRIER (.2); SUPPLEMENT CORRESPONDENCE MATRIX ENTRIES FOR ■ CLAIMANTS (.2); EVALUATE NEW BANKRUPTCY COURT PLEADING RECEIVED FROM DEFENSE COUNSEL (.2); SUPPLEMENT CLAIMANT PLEADINGS (.2).	B. CAROLUS	06	0.80	272.00
05/07/25	REVIEW INVOICE FOR FEE APPLICATION.	J. SCHULMAN	05	0.50	418.00
05/07/25	ATTEND DEBTOR MEETING IN PREPARATION FOR ONGOING MEDIATION (1); PREPARE FOR SAME (.7).	J. SCHULMAN	07	1.70	1,421.20
05/08/25	INVESTIGATE COVERAGE ISSUES AS PER MEDIATOR REQUEST (SPLIT) (.4); CONFER WITH DEBTOR TEAM REGARDING COVERAGE ISSUES (.8); ATTENTION TO COVERAGE ANALYSIS AND DELIVERABLES REQUESTED BY MEDIATORS (1.2).	J. SCHULMAN	07	2.40	2,006.40
05/08/25	REVIEW DRAFT BRIEF IN SUPPORT OF MOTION (.7); REVISE B. WEINSTEIN DECLARATION AND REVIEW POLICIES REGARDING SAME (.8).	J. SCHULMAN	08	1.50	1,254.00
05/08/25	TEAM MEETING WITH D. ZAMORA, M. SILVER AND J. SCHULMAN RE INSURANCE ISSUES FOR MEDIATION.	K. CIFARELLI	01	0.80	420.00
05/08/25	ANALYZE NEW CLAIMS INFORMATION FROM CREDITOR'S COMMITTEE.	K. CIFARELLI	01	0.70	367.50

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/08/25	PREPARE MATRIX OF CLAIMANT INFORMATION FOR TRAVELERS PER REQUEST OF MEDIATORS.	K. CIFARELLI	01	0.60	315.00
05/08/25	PREPARE MATRIX OF CLAIMANT INFORMATION FOR CHUBB PER REQUEST OF MEDIATORS.	K. CIFARELLI	01	0.70	367.50
05/08/25	PREPARE MATRIX OF CLAIMANT INFORMATION FOR [REDACTED] RE PER REQUEST OF MEDIATORS.	K. CIFARELLI	01	0.60	315.00
05/08/25	PREPARE MEMORANDUM REGARDING NEW DATES OF ABUSE FOR CLAIMANTS PROVIDED BY CREDITOR'S COMMITTEE.	K. CIFARELLI	01	0.30	157.50
05/08/25	REVIEW OF CORRESPONDENCE FROM [REDACTED] WITH CHART OF REVISED CLAIMANT INFORMATION.	K. CIFARELLI	01	0.20	105.00
05/08/25	ANALYZE COVERAGE CHART TO ADVISE DEFENSE COUNSEL RE INSURANCE ISSUES ASSOCIATED WITH BELLWETHER CASES.	K. CIFARELLI	01	0.40	210.00
05/08/25	REVIEW OF CHUBB'S COVERAGE POSITION IN RESPONSE TO CLAIMANTS DURING CERTAIN POLICY PERIOD.	K. CIFARELLI	01	0.30	157.50
05/08/25	PREPARE CORRESPONDENCE TO CHUBB COUNSEL J. CHORLEY AND ADJUSTER S. DEWIT REGARDING COVERAGE POSITION OF [REDACTED] CLAIMS.	K. CIFARELLI	01	0.20	105.00
05/08/25	REVIEW CORRESPONDENCE FROM A. COTTRELL AND G. BROWN RE DOCUMENT PRODUCTION.	K. CIFARELLI	93	0.10	52.50
05/08/25	REVIEW/REVISE INSURANCE ASSETS ANALYSIS	R. MICHAELSON	07	0.70	565.60
05/09/25	ATTEND DEBTOR MEETING IN ANTICIPATION OF MEDIATION (1.2); PREPARE FOR SAME (.5); ATTEND MEDIATOR MEETING (.6) AND PREPARE FOR SAME (.3).	J. SCHULMAN	07	2.60	2,173.60
05/09/25	EMAIL CORRESPONDENCE WITH J. SCHULMAN RE: UPDATES TO INSURANCE ASSET ANALYSIS	H. AHN	01	0.10	79.50
05/09/25	EMAIL CORRESPONDENCE AND CONFER WITH K. CIFARELLI RE: UPDATES TO INSURANCE ASSET ANALYSIS FOR SF DIOCESE	H. AHN	01	0.20	159.00
05/09/25	DRAFT, REVIEW AND REVISE ASSET ANALYSIS PER INSURERS AND NOTATION OF ALLOCATION CHANGES	H. AHN	01	2.20	1,749.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/09/25	PREPARE SCHEDULE OF CLAIMANTS FOR CARRIER IN ADVANCE OF MEDIATION.	K. CIFARELLI	01	0.40	210.00
05/10/25	REVIEW AND REVISE EXHIBIT TO FEE APPLICATION.	B. WEINSTEIN	05	0.50	410.00
05/10/25	ANALYZE CARRIER CLAIMANT LISTS TO CALCULATE POTENTIAL SETTLEMENT CONTRIBUTIONS.	K. CIFARELLI	01	0.40	210.00
05/10/25	PREPARE MEMORANDUM RE POTENTIAL COVERAGE OF CLAIMS AND TENDER OF NEW TENDERS TO CARRIERS.	K. CIFARELLI	01	0.20	105.00
05/12/25	ANALYZE INSURANCE DOCUMENTS REGARDING AVAILABLE COVERAGE FOR EARLY CLAIMS.	B. WEINSTEIN	07	0.50	410.00
05/12/25	CONFER WITH K. CIFARELLI AND H. AHN REGARDING CLAIMS AND COVERAGE ANALYSIS.	J. SCHULMAN	07	0.50	418.00
05/12/25	MEETING WITH J. SCHULMAN AND H. AHN RE MEDIATION AND INSURANCE INFORMATION.	K. CIFARELLI	01	0.50	262.50
05/12/25	PREPARE MATERIALS FOR NEXT MEDIATION SESSION WITH INSURANCE CARRIERS.	K. CIFARELLI	01	0.40	210.00
05/13/25	REVIEW AND REVISE INSURANCE ASSET ANALYSIS TO INCLUDE SUPPLEMENTAL CLAIMANT INFORMATION	H. AHN	01	0.80	636.00
05/13/25	REVIEW AND REVISE MEDIATION DEMAND LETTERS FOR CLAIMANTS	H. AHN	01	6.10	4,849.50
05/13/25	PREPARE FOR (.6) AND ATTEND (1.0) ZOOM CONFERENCE WITH LEGAL TEAM REGARDING MEDIATION ISSUES AND STRATEGY; ANALYZE NEW INSURANCE COVERAGE OPINION FROM UTAH WITH RELEVANT ISSUES (.2).	B. WEINSTEIN	07	1.80	1,476.00
05/13/25	ATTENTION TO INSURER DEMANDS AND REVISED COVERAGE/CLAIM ANALYSIS FOR SAME (1.3); MEETING WITH DEBTOR PROFESSIONALS IN PREPARATION FOR MEDIATION (.8) AND PREPARE FOR SAME (.5).	J. SCHULMAN	07	2.60	2,173.60
05/14/25	REVISE INSURER CORRESPONDENCE AND EXHIBITS IN ANTICIPATION OF MEDIATION (.8); ANALYSIS OF COVERAGE AND CLAIMS DATA REGARDING SAME (2.3); CONFER WITH K. CIFARELLI	J. SCHULMAN	07	4.30	3,594.80

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	AND A. HAHN REGARDING SAME (1.2).				
05/14/25	REVIEW AND REVISE INSURANCE ASST ANALYSIS AND MEDIATION DEMAND	M. SANTOYO	01	0.60	360.00
05/14/25	PREPARE SETTLEMENT DEMAND TO INSURANCE COMPANY IN ANTICIPATION OF MEDIATION.	K. CIFARELLI	01	0.80	420.00
05/14/25	PREPARE SETTLEMENT DEMAND TO INSURANCE COMPANY IN ANTICIPATION OF MEDIATION.	K. CIFARELLI	01	0.40	210.00
05/14/25	PREPARE SCHEDULE OF INSURANCE COMPANY CLAIMS TO SUPPORT DEMAND LETTER.	K. CIFARELLI	01	0.30	157.50
05/14/25	PREPARE SCHEDULE OF INSURANCE COMPANY CLAIMS TO SUPPORT DEMAND LETTER.	K. CIFARELLI	01	0.20	105.00
05/14/25	TEAM MEETING WITH J. SCHULMAN AND H. AHN TO DISCUSS SETTLEMENT DEMANDS.	K. CIFARELLI	01	0.20	105.00
05/14/25	ANALYZE INSURANCE CARRIERS' EXPOSURE TO DEVELOP INSURANCE DEMANDS IN ADVANCE OF MEDIATION.	K. CIFARELLI	01	1.20	630.00
05/14/25	PREPARE SCHEDULE OF INSURANCE COMPANY CLAIMS TO SUPPORT DEMAND LETTER.	K. CIFARELLI	01	0.30	157.50
05/14/25	PREPARE SETTLEMENT DEMAND TO INSURANCE COMPANY IN ANTICIPATION OF MEDIATION.	K. CIFARELLI	01	1.50	787.50
05/14/25	PREPARE CORRESPONDENCE TO SIX INSURANCE COMPANIES REGARDING MEDIATION AND SETTLEMENT.	K. CIFARELLI	01	1.20	630.00
05/14/25	PREPARE SETTLEMENT DEMAND TO INSURANCE COMPANY IN ANTICIPATION OF MEDIATION.	K. CIFARELLI	01	1.50	787.50
05/14/25	REVIEW AND REVISE MEDIATION DEMAND LETTERS AND ACCOMPANYING EXHIBITS	H. AHN	01	7.20	5,724.00
05/14/25	EVALUATE NEW ABUSE DATES FOR ■ CLAIMANTS TO DETERMINE ADDITIONAL POTENTIAL INSURANCE COVERAGE (.8); EVALUATE NEW TENDER CORRESPONDENCE FROM COVERAGE COUNSEL TO CARRIER (.2); CREATE NEW CORRESPONDENCE MATRIX CLAIMANT ENTRY (.2); CREATE	B. CAROLUS	06	1.80	612.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	NEW COVERAGE CHART CLAIMANT ENTRY (.2); CONSOLIDATE DUPLICATE CORRESPONDENCE MATRIX CLAIMANT ENTRIES (.2); CONSOLIDATE DUPLICATE COVERAGE CHART CLAIMANT ENTRIES (.2).				
05/14/25	DRAFT REVISE B. WEINSTEIN DECLARATION IN SUPPORT OF MOTION AND COMPILE EXHIBITS (.5); REVIEW CURRENT DRAFT OF MEMORANDUM IN SUPPORT (.7).	J. SCHULMAN	08	1.20	1,003.20
05/14/25	CONFER WITH K. CIFARELLI RE: MEDIATION DEMAND LETTERS AND RELATED ISSUES	H. AHN	01	0.90	715.50
05/14/25	REVIEW OF NEW CLAIM INFORMATION TO DETERMINE POTENTIAL COVERAGE.	K. CIFARELLI	01	0.20	105.00
05/14/25	PREPARE TENDER LETTER TO CARRIER RE NEW CLAIM.	K. CIFARELLI	01	0.40	210.00
05/14/25	MEETING WITH J. SCHULMAN RE MEDIATION.	K. CIFARELLI	01	0.20	105.00
05/14/25	REVIEW AND ANALYSIS OF CORRESPONDENCE WITH INSURER REGARDING NEGOTIATIONS WITH INSURERS AND PREPARATION FOR MEDIATION (.3); REVIEW AND ANALYSIS OF CORRESPONDENCE WITH LEGAL TEAM REGARDING NEGOTIATING STRATEGY FOR MEDIATION (.2); REVIEW AND ANALYSIS OF CORRESPONDENCE REGARDING MOTION TO EXTEND STAY (.2).	B. WEINSTEIN	07	0.70	574.00
05/14/25	PHONE CALL WITH DEFENSE COUNSEL M. SILVER RE DISCREPANCIES IN COMMITTEE CLAIMS LIST.	K. CIFARELLI	01	0.20	105.00
05/14/25	REVIEW OF CLAIM MATERIALS TO RECONCILE DISCREPANCIES IN ABUSE DATES TO PREPARE SETTLEMENT DEMANDS TO CARRIERS.	K. CIFARELLI	01	0.50	262.50
05/15/25	DEBTOR MEETING IN PREPARATION FOR MEDIATION (.7); CONFER WITH B. WEINSTEIN AND K. CIFARELLI IN PREPARATION FOR SAME (.5).	J. SCHULMAN	07	1.20	1,003.20
05/15/25	EVALUATE 8 NEW MEDIATION CORRESPONDENCE SENT BETWEEN COVERAGE COUNSEL AND CARRIERS (.4); SUPPLEMENT	B. CAROLUS	06	0.70	238.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	MEDIATION CORRESPONDENCE REGARDING THE SAME (.3).				
05/15/25	REVIEW OF CORRESPONDENCE FROM COUNSEL FOR INSURANCE COMPANY IN RESPONSE TO SETTLEMENT DEMAND.	K. CIFARELLI	01	0.20	105.00
05/15/25	REVISE SCHEDULE OF ASSETS FOR INSURER DEMAND.	K. CIFARELLI	01	0.20	105.00
05/15/25	PREPARE MEMORANDUM RE COVERAGE ISSUES IN ADVANCE OF MEDIATION.	K. CIFARELLI	01	0.20	105.00
05/15/25	REVIEW OF EMAIL FROM CARRIER IN RESPONSE TO NOTICE OF CLAIM.	K. CIFARELLI	01	0.10	52.50
05/15/25	FINALIZE EXHIBIT TO MEDIATION DEMAND LETTER TO INSURANCE CARRIER CNA	H. AHN	01	0.20	159.00
05/15/25	MEETING WITH J. SCHULMAN AND B. WEINSTEIN RE MEDIATION.	K. CIFARELLI	01	0.50	262.50
05/15/25	PREPARE SETTLEMENT DEMAND LETTER TO CARRIER.	K. CIFARELLI	01	1.00	525.00
05/15/25	REVIEW OF CORRESPONDENCE FROM INSURANCE COMPANY COUNSEL RE MEDIATION.	K. CIFARELLI	01	0.20	105.00
05/15/25	REVIEW EVIDENCE IN SUPPORT OF INSURANCE POLICY TO DEVELOP SETTLEMENT DEMAND.	K. CIFARELLI	01	0.30	157.50
05/15/25	ATTEND ZOOM CONFERENCE WITH CLIENT AND LEGAL TEAM TO PREPARE FOR MEDIATION (.8); ATTEND ZOOM WITH TEAM TO DISCUSS CARRIER DEMANDS AND MEDIATION STRATEGY (.5); REVIEW FILE NOTES AND CHARTS TO PREPARE FOR BOTH ZOOM MEETINGS (.3); ATTEND ZOOM CONFERENCE WITH COMMITTEE COUNSEL REGARDING MEDIATION STRATEGY (1.2); REVIEW FILE NOTES TO PREPARE FOR SAME (.3); TELEPHONE CONFERENCE WITH CO-COUNSEL REGARDING MEDIATION ISSUES (.2); TELEPHONE CONFERENCE WITH ADDITIONAL CO-COUNSEL REGARDING MEDIATION STRATEGY (.3); PREPARE CORRESPONDENCE TO CLIENT REGARDING MEDIATION ISSUES (1.2).	B. WEINSTEIN	07	4.50	3,690.00
05/16/25	REVIEW OF CORRESPONDENCE FROM CHUBB REGARDING INSURANCE ISSUE.	K. CIFARELLI	01	0.10	52.50

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/16/25	ATTEND DEBTOR MEETING IN ANTICIPATION OF MEDIATION (1.2) AND PREPARE FOR SAME (.5).	J. SCHULMAN	07	1.70	1,421.20
05/16/25	EVALUATE NEW CORRESPONDENCE RECEIVED FROM CARRIER (.2); SUPPLEMENT CORRESPONDENCE MATRIX REGARDING THE SAME (.2).	B. CAROLUS	06	0.40	136.00
05/19/25	REVIEW OF EMAIL FROM INSURANCE CARRIER COUNSEL RE MEDIATION.	K. CIFARELLI	01	0.10	52.50
05/19/25	PREPARE RESPONSE TO INSURANCE CARRIER COUNSEL RE MEDIATION.	K. CIFARELLI	01	0.10	52.50
05/19/25	PREPARE SCHEDULE OF CLAIMS FOR CARRIER.	K. CIFARELLI	01	0.40	210.00
05/19/25	REVIEW FILE NOTES AND CHARTS TO PREPARE FOR MEDIATION (.7).	B. WEINSTEIN	07	0.70	574.00
05/19/25	TRAVEL FOR IN-PERSON MEDIATION.	J. SCHULMAN	07	2.00	1,672.00
05/19/25	PLAN/PREPARE FOR MEDIATION.	J. SCHULMAN	07	3.30	2,758.80
05/19/25	PREPARE INSURANCE INFORMATION FOR MEDIATION.	K. CIFARELLI	01	2.20	1,155.00
05/20/25	ANALYZE DISCREPANCIES IN ABUSE DATES RAISED BY EXCESS CARRIERS.	K. CIFARELLI	01	0.40	210.00
05/20/25	ATTEND MEDIATION (8.5); RETURN TRAVEL TO NEW YORK (2).	J. SCHULMAN	07	10.50	8,778.00
05/20/25	PARTICIPATE IN MEDIATION WITH INSURANCE CARRIERS.	K. CIFARELLI	01	6.50	3,412.50
05/20/25	ANALYZE DISCREPANCIES IN ABUSE DATES RAISED BY PRIMARY CARRIERS.	K. CIFARELLI	01	1.20	630.00
05/20/25	PREPARE EMAIL TO PRIMARY CARRIER COUNSEL IN RESPONSE TO REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.20	105.00
05/20/25	PREPARE MEMORANDUM RE INSURANCE ISSUES FOR MEDIATION.	K. CIFARELLI	01	0.10	52.50
05/20/25	REVIEW FILE NOTES AND CHARTS TO PREPARE FOR MEDIATION (.3); ATTEND IN PERSON MEDIATION IN SAN FRANCISCO WITH MEDIATORS, CARRIERS AND COMMITTEE.	B. WEINSTEIN	07	9.30	7,626.00
05/20/25	REVIEW AND REVISE INSURANCE ASSET ANALYSIS AND MEDIATION DEMAND	M. SANTOYO	01	0.40	240.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/20/25	CONFER WITH M. SANTOYO RE: REVISIONS TO INSURANCE ASSET ANALYSIS AND RELATED ISSUES	H. AHN	01	0.30	238.50
05/20/25	CONFER AND EMAIL CORRESPONDENCE WITH K. CIFARELLI RE: UPDATED COMMITTEE CHART, REVISIONS TO INSURANCE ASSET ANALYSIS MATRIX, AND RELATED ISSUES	H. AHN	01	0.20	159.00
05/20/25	ANALYZE AND REVISE INSURANCE ASSET ANALYSIS MATRIX	H. AHN	01	1.10	874.50
05/21/25	ANALYZE FILE NOTES FOLLOWING YESTERDAY'S MEDIATION REGARDING FUTURE ACTION (.5).	B. WEINSTEIN	07	0.50	410.00
05/21/25	EVALUATE NEW CORRESPONDENCE SENT BETWEEN COVERAGE COUNSEL AND CARRIERS (.3); SUPPLEMENT MEDIATION CORRESPONDENCE REGARDING THE SAME (.2).	B. CAROLUS	06	0.50	170.00
05/21/25	DRAFT MEMORANDUM OF INSURANCE ISSUES IN ADVANCE OF NEXT MEDIATION SESSION.	K. CIFARELLI	01	0.30	157.50
05/21/25	REVIEW OF CORRESPONDENCE FROM COUNSEL REGARDING INSURANCE REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.20	105.00
05/21/25	PREPARE EMAIL RESPONSE TO COUNSEL TO REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.30	157.50
05/21/25	REVIEW OF EMAIL FROM P. PASCUZZI REGARDING INSURANCE ISSUE.	K. CIFARELLI	01	0.10	52.50
05/21/25	REVIEW OF CORRESPONDENCE FROM CARRIER WITH REQUEST FOR INSURANCE INFORMATION.	K. CIFARELLI	01	0.20	105.00
05/21/25	REVIEW OF EMAIL FROM WESTPORT COUNSEL B. CURET RE REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.10	52.50
05/21/25	PREPARE EMAIL TO WESTPORT COUNSEL B. CURET RE INSURANCE ISSUES.	K. CIFARELLI	01	0.20	105.00
05/21/25	ANALYZE COMMITTEE CLAIMS LIST TO COMPARE SCHEDULE OF CLAIMS PROVIDED TO WESTPORT.	K. CIFARELLI	01	0.70	367.50
05/22/25	REVIEW CORRESPONDENCE REGARDING DISCOVERY ISSUES.	J. SCHULMAN	09	0.40	334.40

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/22/25	ANALYZE RECENT EMAILS WITH LEGAL TEAM REGARDING MEDIATION ISSUES (.5);	B. WEINSTEIN	07	0.50	410.00
05/22/25	REVIEW OF CORRESPONDENCE FROM P. CALIFANO WITH REQUEST FOR INSURANCE INFORMATION.	K. CIFARELLI	01	0.10	52.50
05/22/25	PREPARE RESPONSE TO CORRESPONDENCE FROM P. CALIFANO WITH REQUEST FOR INSURANCE INFORMATION.	K. CIFARELLI	01	0.10	52.50
05/22/25	EMAIL CORRESPONDENCE WITH K. CIFARELLI RE: PROPOSED CHANGES TO INSURANCE ASSET ANALYSIS MATRIX	H. AHN	01	0.40	318.00
05/22/25	ANALYZE UPDATED COMMITTEE CHART DATA AGAINST INSURANCE ASSET ANALYSIS MATRIX AND DRAFT PROPOSAL FOR POTENTIAL REVISIONS	H. AHN	01	1.90	1,510.50
05/23/25	PREPARE FOR (.5) AND ATTEND (1.0) ZOOM CONFERENCE WITH LEGAL TEAM REGARDING MEDIATION STRATEGIES; TELEPHONE CONFERENCE WITH BANKRUPTCY COUNSEL REGARDING LITIGATION STATUS AND MOTION REGARDING STAY (.3).	B. WEINSTEIN	07	1.80	1,476.00
05/23/25	ATTEND DEBTOR TEAM MEETING REGARDING MEDIATION.	J. SCHULMAN	07	1.10	919.60
05/23/25	EVALUATE CORRESPONDENCE FROM COVERAGE COUNSEL AND DEFENSE COUNSEL REGARDING ST. PATRICK'S SEMINARY (.2); PREPARE SHAREFILE FOLDERS OF COPIES OF ALL APPLICABLE INSURANCE POLICIES FOR ALL RESPECTIVE CLAIMANTS REGARDING THE SAME (1.1).	B. CAROLUS	06	1.30	442.00
05/27/25	DEBTOR TEAM MEETING REGARDING MEDIATION (1) AND PREPARE FOR SAME (.3).	J. SCHULMAN	07	1.30	1,086.80
05/27/25	ATTEND ZOOM CONFERENCE WITH LEGAL TEAM REGARDING LITIGATION AND MEDIATION ISSUES (1.0); REVIEW FILE NOTES TO PREPARE FOR SAME (.5).	B. WEINSTEIN	07	1.50	1,230.00
05/28/25	INVESTIGATE COVERAGE ISSUES IN PREPARATION FOR UPCOMING MEDIATION.	J. SCHULMAN	07	1.30	1,086.80
05/28/25	REVIEW OF EMAIL FROM CLIENT RE INSURANCE ISSUES.	K. CIFARELLI	01	0.10	52.50

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/28/25	PREPARE EMAIL REGARDING INSURANCE ISSUES.	K. CIFARELLI	01	0.10	52.50
05/28/25	RESEARCH CLAIMS ESTIMATION PROCEDURE FOR J. SCHULMAN	A. SPENCER	01	0.90	621.00
05/29/25	REVIEW AND REVISE DRAFT PLEADING REGARDING MOTION TO EXTEND STAY (.5).	B. WEINSTEIN	08	0.50	410.00
05/29/25	CONFERENCE CALL WITH H. AHN REGARDING CLAIMANT INFORMATION PROVIDED BY COMMITTEE.	K. CIFARELLI	01	0.20	105.00
05/29/25	REVIEW OF MEMORANDUM FROM H. AHN REGARDING DISCREPANCIES IN COMMITTEE CHART AND CLAIMANT MATERIALS.	K. CIFARELLI	01	0.10	52.50
05/29/25	REVIEW OF MATERIALS AND PLEADINGS FROM CLAIMANT TO RECONCILE COMMITTEE INFORMATION RE DISCREPANCY IN ABUSE DATES.	K. CIFARELLI	01	0.20	105.00
05/29/25	REVIEW OF PLEADINGS FROM CLAIMANT TO RECONCILE DISCREPANCY IN COMMITTEE INFORMATION RE ABUSE DATES.	K. CIFARELLI	01	0.30	157.50
05/29/25	PREPARE EMAIL TO CARRIER WITH ADDITIONAL DOCUMENTS PRODUCED BY CLAIMANT.	K. CIFARELLI	01	0.20	105.00
05/29/25	REVISE/FINALIZE DECLARATION IN SUPPORT OF MOTION.	J. SCHULMAN	08	0.40	334.40
05/29/25	EVALUATE NEW CORRESPONDENCE SENT FROM COVERAGE COUNSEL TO CARRIER AND CARRIER COUNSEL (.2); SUPPLEMENT CORRESPONDENCE MATRIX REGARDING THE SAME (.2).	B. CAROLUS	06	0.40	136.00
05/29/25	ANALYZE CLAIMANT STUDENT RECORDS TO ASCERTAIN POTENTIAL INSURANCE COVERAGE.	K. CIFARELLI	01	0.20	105.00
05/29/25	PREPARE MEMO REGARDING POTENTIAL ERRORS IN CREDITORS' COMMITTEE CHART OF CLAIMS.	K. CIFARELLI	01	0.20	105.00
05/29/25	PREPARE EMAIL TO M. SILVER RE INSURANCE ISSUES.	K. CIFARELLI	01	0.10	52.50
05/29/25	PREPARE DOCUMENTS FOR PRODUCTION TO CO-DEFENDANT.	K. CIFARELLI	01	1.20	630.00
05/29/25	PREPARE CORRESPONDENCE TO COUNSEL RE INSURANCE ISSUES.	K. CIFARELLI	01	0.20	105.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
05/29/25	REVIEW OF CORRESPONDENCE FROM BANKRUPTCY COUNSEL RE INSURANCE ISSUE.	K. CIFARELLI	01	0.10	52.50
05/29/25	EMAIL CORRESPONDENCE AND CONFER WITH K. CIFARELLI RE: POTENTIAL REVISIONS TO INSURANCE ASSET ANALYSIS AND RELATED ISSUES	H. AHN	01	0.30	238.50
05/30/25	EVALUATE NEW CORRESPONDENCE AND BANKRUPTCY PLEADINGS RECEIVED FROM DEFENSE COUNSEL (.2); SUPPLEMENT BANKRUPTCY PLEADINGS REGARDING THE SAME (.2); EVALUATE NEW CORRESPONDENCE SENT BETWEEN COVERAGE COUNSEL AND CARRIER COUNSEL (.2); SUPPLEMENT CORRESPONDENCE MATRIX REGARDING THE SAME (.2).	B. CAROLUS	06	0.80	272.00
05/30/25	REVIEW OF EMAIL FROM COUNSEL FOR CARRIER WITH REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.30	157.50
05/30/25	PREPARE RESPONSE TO CARRIER COUNSEL'S REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.10	52.50
05/30/25	PREPARE EMAIL TO THIRD PARTY VENDOR RE CARRIER REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.10	52.50
TOTAL SERVICES					\$107,859.10

FOR DISBURSEMENTS ADVANCED THROUGH MAY 31, 2025

DATE	DESCRIPTION	AMOUNT
02/25/25	MEALS - LUNCH: BARRON WEINSTEIN ATTEND MEDIATION - WITH BARRON WEINSTEIN ON 02/25/25	42.47
04/23/25	AIRFARE: JEFFREY SCHULMAN MEDIATION ON 04/19/25	413.48
04/24/25	OUT OF TOWN LODGING: JEFFREY SCHULMAN MEDIATION ON 04/24/25	239.00
04/24/25	AIRFARE: JEFFREY SCHULMAN MEDIATION ON 04/22/25	568.48
04/24/25	PARKING/TOLLS/TRANSIT: BARRON WEINSTEIN MEDITATION ON 04/24/25	24.00
05/19/25	MEALS - HOTEL LUNCH: JEFFREY SCHULMAN TRAVEL TO SAN FRANCISCO TO ATTEND IN-PERSON MEDIATION ON 05/19/25	30.98
05/19/25	AIRFARE: JEFFREY SCHULMAN TRAVEL TO SAN FRANCISCO TO ATTEND IN-PERSON MEDIATION ON 05/14/25	768.49
05/19/25	CAR SERVICE/TAXI: JEFFREY SCHULMAN TRAVEL TO SAN FRANCISCO TO ATTEND IN-PERSON MEDIATION ON 05/19/25	132.55
05/20/25	AIRFARE: JEFFREY SCHULMAN TRAVEL TO SAN FRANCISCO TO ATTEND IN-PERSON MEDIATION ON 05/19/25	743.48
05/20/25	CAR SERVICE/TAXI: JEFFREY SCHULMAN TRAVEL TO SAN FRANCISCO TO ATTEND IN-PERSON MEDIATION ON 05/20/25	50.94

DATE	DESCRIPTION	AMOUNT
05/20/25	OUT OF TOWN LODGING: JEFFREY SCHULMAN TRAVEL TO SAN FRANCISCO TO ATTEND IN-PERSON MEDIATION ON 05/20/25	721.50
05/20/25	CAR SERVICE/TAXI: JEFFREY SCHULMAN TRAVEL TO SAN FRANCISCO TO ATTEND IN-PERSON MEDIATION ON 05/20/25	77.93
05/21/25	CAR SERVICE/TAXI: JEFFREY SCHULMAN TRAVEL TO SAN FRANCISCO TO ATTEND IN-PERSON MEDIATION ON 05/21/25	82.69
TOTAL DISBURSEMENTS		\$3,895.99

CURRENT INVOICE TOTAL	\$111,755.09
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TASK SUMMARY

CODE	TASK	HOURS	AMOUNT
01	ASSET ANALYSIS AND RECOVERY (INSURANCE PROCEEDS);	62.10	38,904.00
05	FEE APPLICATION	1.00	828.00
06	LIT (ANALYSIS OF COORD ABUSE CLAIMS FOR AVAILABLE INS COVERAGE)	14.90	5,546.00
07	MEDIATION	71.80	59,192.60
08	MOTION PRACTICE	3.60	3,001.60
09	PREPARATION OF MATERIALS FOR PARTIES IN BANKRUPTCY PROCEEDINGS;	0.40	334.40
93	DISCOVERY	0.10	52.50
TOTAL		153.90	\$107,859.10

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
BRIAN S. CAROLUS	340.00	13.90	4,726.00
JEFFREY L. SCHULMAN	836.00	42.20	35,279.20
ROBYN MICHAELSON	808.00	9.80	7,918.40
AMY J. SPENCER	690.00	1.90	1,311.00
HANNAH K. AHN	795.00	21.90	17,410.50
KEVIN L. CIFARELLI	525.00	38.00	19,950.00
MATHEW E. SANTOYO	600.00	1.00	600.00
BARRON L. WEINSTEIN	820.00	25.20	20,664.00
TOTALS		153.90	\$107,859.10

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Exhibit B

Summary of Customary and Comparable Compensation

Category of Timekeeper	Blended Hourly Rate	
(using categories already maintained by the firm)	U.S. Non_Bankruptcy Blended Rate	San Francisco Diocese
	1/1/2024-12/31/2024	10/01/2024-1/31/2025
Sr. Partner/Equity Partner/ Shareholder	\$865.00	\$836.00
Of Counsel	\$731.00	\$754.00
Sr. Associate (7 or more years since first admission)	\$665.00	\$461.00
Associate (5-6 years since first admission)	\$625.00	
Jr. Associate (1-4 Years since first admission)	\$570.00	
Paralegal	\$350.00	\$340.00
Legal Assistant	\$321.00	\$316.00
All Timekeepers aggregated	\$736.26	

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Exhibit C

Attorney Fee Budget

Fees and Expenses			
Month	Budget	Sought	Variance
February 2025	\$ 75,000.00	\$ 108,754.80	\$ 33,754.80
March 2025	\$ 75,000.00	\$ 87,530.51	\$ 12,530.51
April 2025	\$ 75,000.00	\$ 133,109.09	\$ 58,109.09
May 2025	\$ 75,000.00	\$ 111,755.09	\$ 36,755.09
Total for February 1, 2025 to May 31, 2025	\$ 300,000.00	\$ 447,149.49	\$ 147,149.49